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

Engineering Answers

| Inspector: Jason Brackett SAR-20161228-3910-GP1 1 Project Name: CSW-201701381 Project Location: SW of Comhusker Road and S 190th Street, Sarpy County, NE of Vack Ending: OV31/2220 68136 Project Location: SW of Comhusker Road and S 190th Street, Sarpy County, NE of ading: OV31/2220 68136 Project Location: SW of Comhusker Road and S 190th Street, Sarpy County, NE of ading: OV36 Project Location: SW of Comhusker Road and S 190th Street, Sarpy County, NE of ading: OV36 Project Location: SW of Comhusker Road and S 190th Street, Sarpy County, NE of ading: OV36 Project Location: Comparison of the Street S | | | E&A - P201 | 9.328.000 | | |
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| Bridgeport Development SAR-20161228-3910-GP1 1 Project Name: 10/31/2020 68136 Project Location: SW of Conhusker Road and 3 180h Street, Sarpy County, NE 68136 Grading: 1003 1003 Sonitary Sever: 1003 1003 Construction 1003 1003 Review 1005 1003 Construction Time Rain FALL AMOUNTS Amount In berlins Data imported Weater Condition Nore Times Construction Operation 1003 Structary: 0.00' 10/28/2020 Meetly Sunny 58/26 10.45 AM Monday: 0.00' 10/28/2020 Meetly Sunny 58/26 10.45 AM Monday: 0.00' 10/28/2020 Meetly Sunny 58/26 10.45 AM Mitch portion(1) (c. datasap basin) of the site data reportery or permaterial casation of grading, satitives, or ground disturbance in the last 14 days? Grading in Phase I was complet | Inspector: Jason Brackett | | | | | Stage |
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| Are construction entrances and adjacent streets being maintained adequately? | | | | | | |
| | No, See BMPs and Findings | section. | | | | |
| | | | | | | |
| No | | adjacent streets being maintained | adequately? | | | |
| | No | | | | | |

| Create Corrective Action? |
|--|
| No, See BMP section. |
| |
| Is dust associated with the construction activity adequately controlled on the site? |
| Yes |
| Create Corrective Action? |
| N/A |
| |

Comments:

Comments: Site was active for homebuilding during the most recent inspection. 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, 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, 8/5/20.

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

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |
|------------------------------------|--|---|--|--|---|--|
| AI 1 | Area Inlet Protection | See SWPPP | | Removed | | |
| Current Condition: | Removed - Commercial 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. | | | | | |
| AI 2 | Area Inlet Protection | See SWPPP | | Removed | | |
| Current Condition: | Removed - Commercial S prevent flooding the inlet p | | et protection prior to the 4/23, nstalled. | 20 inspection. Inlet c | rains to SB 2, to | |
| AI 3 | Area Inlet Protection | See SWPPP | | Removed | | |
| Current Condition: | Removed - The area inlet inspection. | | led with the new grading proj | ect to the south of Bri | dgeport as of the 9/9, | |
| AI 4 | Area Inlet Protection | See SWPPP | 3/12/2020 | Active | No | |
| Current Condition: | | | 0 inspection. To prevent floo W is recommended in the fin | | nlet protection will be | |
| AI 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 4/2 ection. | 3/20 inspection. A si | t fence wrap was | |
| AI 6 | Area Inlet Protection | See SWPPP | | Removed | | |
| Current Condition: | Removed - The area arou | ind the inlet was seeded | /matted prior to the 4/23/20 in | nspection. | r | |
| | Stabilized Construction | Cornhusker and S | | | | |
| CE 1 | Entrance | 181st Street | 1/10/2020 | Pending | No | |
| Current Condition: | | | unty Road project will start so | | | |
| | entrance. The inspector v inspection. Stabilized Construction | will monitor trackout and Cornhusker and S | continue to recommend stre | et cleaning as-neede | | |
| CE 2 | entrance. The inspector v inspection. Stabilized Construction Entrance | vill monitor trackout and Cornhusker and S 184th Street | continue to recommend stre 1/10/2020 | et cleaning as-neede | d as of the 3/12/20 Yes | |
| CE 2 Current Condition: | entrance. The inspector v inspection. Stabilized Construction Entrance Pending - Commercial Se event that the entrance is The entrance needs to be | will monitor trackout and Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 | 1/10/2020 rance prior to the 4/15/20 ins uture. ign directing traffic to Camelt 0. Not done as of the last in: | et cleaning as-needer Pending pection. CE 2 will rer back Ave should be in spection. Gene Grav | d as of the 3/12/20 Yes nain on this report in stalled. es was reminded on | |
| CE 2 Current Condition: CW 1 | entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout | will monitor trackout and Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. | 1/10/2020 rance prior to the 4/15/20 insuture. ign directing traffic to Camelt 0. Not done as of the last insu | et cleaning as-needer Pending pection. CE 2 will rer back Ave should be in spection. Gene Grav Active | d as of the 3/12/20 Yes nain on this report in stalled. es was reminded on Yes | |
| CE 2 Current Condition: | entrance. The inspector v inspection. Stabilized Construction Entrance Pending - Commercial Se event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect Rock needs to be added to Gene Graves was informed | will monitor trackout and Cornhusker and S 184th Street reding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to out the washout prior to out the washout prior to cotion. | 1/10/2020 rance prior to the 4/15/20 insuture. ign directing traffic to Camelt 0. Not done as of the last in: 1/3/2020 installed on Lot 56 prior to th the 6/16/20 inspection, the in o the 6/19/20 inspection. Ger | et cleaning as-needed Pending pection. CE 2 will rer back Ave should be in spection. Gene Grav Active e 1/3/20 inspection. C spector will continue of the Graves cleaned ou rackout when in use. spection. Commercia | d as of the 3/12/20 Yes nain on this report in stalled. es was reminded on Yes Commercial Seeding to monitor. Commer t the concrete washe | |
| CE 2 Current Condition: CW 1 | entrance. The inspector v inspection. Stabilized Construction Entrance Pending - Commercial Se event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect Rock needs to be added to Gene Graves was informed | will monitor trackout and Cornhusker and S 184th Street reding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to out the washout prior to out the washout prior to cotion. | 1/10/2020 rance prior to the 4/15/20 insuture. ign directing traffic to Camelt 0. Not done as of the last in: 1/3/2020 installed on Lot 56 prior to th the 6/16/20 inspection, the in o the 6/19/20 inspection. Ger | et cleaning as-needed Pending pection. CE 2 will rer back Ave should be in spection. Gene Grav Active e 1/3/20 inspection. C spector will continue of the Graves cleaned ou rackout when in use. spection. Commercia | d as of the 3/12/20 Yes hain on this report in stalled. es was reminded on Yes Commercial Seeding to monitor. Commer t the concrete washe | |

| 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 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 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 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 |
| | 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 |
| | 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 surroundir |
| | 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 surroundir 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 surroundir 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 surroundir |
| Current Contaition. | 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 surroundir |
| | 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. |
| | |
| IP 17 | Inlet Protection See SWPPP Removed |
| IP 17 Current Condition: | Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround |
| | |
| | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Removed |
| Current Condition: | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. |
| Current Condition: IP 18 | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to |
| Current Condition: IP 18 Current Condition: | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed Removed |
| Current Condition: IP 18 Current Condition: IP 19 Current Condition: | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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. See SW 3. 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. See SW 3. Inlet Protection See SWPPP 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. |
| Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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. See SW 3. Inlet Protection See SWPPP 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. 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. See SW 3. Removed Inlet Protection See SWPPP Removed 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. See SW 3. Inlet Protection Inlet Protection See SWPPP Removed |
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| 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. |
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| IP 24 | 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 25 | 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 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 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 prevent flooding the inlet protection will not be reinstalled. |
| 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 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. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. |
| 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. Commercial Seeding maintained the 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 maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. |
| 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. Commercial Seeding maintained the 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 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 maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. |
| 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. |
| IP 36 | 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 |
| D 27 | prevent flooding the inlet protection will not be reinstalled. |
| IP 37 | Inlet Protection See SWPPP Removed |
| 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 5, to |
| 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 5, to prevent flooding the inlet protection will not be reinstalled. Inlet 4/23/20 |
| Current Condition: IP 38 | 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to Removed |
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| Current Condition: IP 38 Current Condition: IP 39 | 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the protection prior to the 4/23/20 inspection. |
| Current Condition: IP 38 Current Condition: IP 39 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 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Removed 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 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. |
| Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 | 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Removed Removed 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. 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed See SWPP See SWPP <td< td=""></td<> |
| Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 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 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Removed Removed 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. 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. In |
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| 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 44 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 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. 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 surrour area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Removed Removed - |
| 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 44 Current Condition: IP 44 Current Condition: IP 44 | 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 prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Subbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrour area is relatively stabilized. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Inlet Protection |
| 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 44 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 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. 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 surrour area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Removed Removed - |

| Lot 1 | Individual Lot | Lot 1 | | Removed | |
|--|---|---|--|--|---|
| Current Condition: | | | ble toilet and sodded the lot | | |
| Lot 1 Replat 2 | Individual Lot | Lot 1 Replat 2 | 8/20/2020 | Active | No |
| Current Condition: | | | avation of the pool area prior | | ion. SF 4 is in pla |
| | | | eplat 2 as of the 8/20/20 insp | | r |
| Lot 8 | Individual Lot | Lot 8 | | Removed | |
| Current Condition: | | | ior to the 9/22/20 inspection | | r |
| Lot 8 Replat 1 | Individual Lot | Lot 8 Replat 1 | 2/5/2020 | Active | No |
| Current Condition: | | | prior to the 2/5/20 inspection. | | |
| | | | removed the silt fence in p | reparation for stabili | zation prior to the |
| 1-140 | 10/28/20 inspection, the | | - - | Demonstrat | |
| Lot 18 | Individual Lot | Lot 18 | - <u>-</u> | Removed | |
| Current Condition: | Removed - Hildy Homes | | | Active | Vee |
| Lot 27 Current Condition: | Individual Lot | Lot 27 | 1/3/2020 ruction on the lot prior to the | | Yes |
| Current Condition. | | | northeast corner prior to the | | |
| | | | e 8/5/20 inspection, the insp | | |
| | construction of the adjoini | | | | |
| | | | | | |
| | 1.) The silt fence in the no | ortheast corner of the lot | needs to be extended along | the north side of the l | ot and hooked par |
| | | | ed. *Straw wattles would also | | |
| | side of the lot along the ba | | | | |
| | 2.) Straw wattles or silt fer | nce should be installed in | n the front of the lot to preve | nt off-site discharge, c | or the lot should be |
| | sodded. | | | | |
| | | | | | |
| | | | te by 1/10/20. Not done as c | of the last inspection. I | Mercury was remir |
| | on 3/6/20, 5/19/20, 6/11/2 | | | | |
| | | vere informed to complet | te by 6/17/20. Not done as c | of the last inspection. I | Mercury was remin |
| | on 9/17/20. | 1 | | 1 | |
| Lot 34 | Individual Lot | Lot 34 | | Removed | |
| Current Condition: | Removed - McCaul sodde | | | | |
| Lot 51 | Individual Lot | Lot 51 | 4/27/2020 | Active | No |
| Current Condition: | | | or to the 4/27/20 inspection. | Landmark installed si | It fence in the fron |
| | | | | | |
| | corner of the lot adjacent | to the curb inlet prior to t | the 7/29/20 inspection. Land | | |
| | | | the 7/29/20 inspection. Land spection, the inspector will re- | dmark Performance G | roup removed the |
| | | | the 7/29/20 inspection. Land spection, the inspector will re | dmark Performance G | roup removed the |
| Lot 59 | fence in preparation for so | | | dmark Performance G | roup removed the |
| | fence in preparation for so next regular inspection. | bd prior to the 9/30/20 in Lot 59 | spection, the inspector will re | dmark Performance Gi ecommend reinstallatio | roup removed the |
| | fence in preparation for so next regular inspection. | bd prior to the 9/30/20 in Lot 59 | spection, the inspector will re | dmark Performance Gi ecommend reinstallatio | roup removed the |
| Current Condition: Lot 60 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot | Dd prior to the 9/30/20 in Lot 59 Sodded the lot prior to th Lot 60 | spection, the inspector will re 8/20/20 inspection. | dmark Performance G ecommend reinstallation Removed | roup removed the |
| Current Condition: Lot 60 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes | Dd prior to the 9/30/20 in Lot 59 Sodded the lot prior to th Lot 60 | spection, the inspector will re 8/20/20 inspection. | dmark Performance G ecommend reinstallati Removed Removed | roup removed the |
| Current Condition: Lot 60 Current Condition: Lot 64 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot | Dod prior to the 9/30/20 in Lot 59 Sodded the lot prior to th Lot 60 S sodded the lot prior to t Lot 64 | spection, the inspector will re e 8/20/20 inspection. the 7/1/20 inspection. | dmark Performance G ecommend reinstallation Removed | roup removed the |
| Current Condition: Lot 60 Current Condition: Lot 64 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes | Lot 59 sodded the lot prior to th Lot 60 sodded the lot prior to t Lot 64 sodded the lot prior to t | spection, the inspector will re e 8/20/20 inspection. he 7/1/20 inspection. he 7/1/20 inspection. | dmark Performance G ecommend reinstallati Removed Removed | roup removed the |
| Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homess Individual Lot Removed - Kavan Homess Individual Lot | Lot 59 Sodded the lot prior to the Lot 60 Sodded the lot prior to the Lot 60 Lot 64 Sodded the lot prior to to the Lot 64 Lot 64 Lot 66 | spection, the inspector will re e 8/20/20 inspection. the 7/1/20 inspection. the 7/1/20 inspection. the 7/1/20 inspection. | dmark Performance G ecommend reinstallati Removed Removed Removed Active | roup removed the on if not sodded by |
| Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homess Individual Lot Removed - Kavan Homess Individual Lot Good Condition - Paceset | Lot 59 sodded the lot prior to th Lot 60 sodded the lot prior to th Lot 64 sodded the lot prior to t Lot 64 sodded the lot prior to t Lot 66 ter Homes began consti | spection, the inspector will re e 8/20/20 inspection. the 7/1/20 inspection. the 7/1/20 inspection. 6/1/2020 ruction on the lot prior to the | dmark Performance G ecommend reinstallati Removed Removed Removed Active | roup removed the on if not sodded by |
| Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the r | Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 64 sodded the lot prior to t Lot 64 sodded the lot prior to te Lot 66 tter Homes began constit ear of the lot prior to the | spection, the inspector will re e 8/20/20 inspection. he 7/1/20 inspection. he 7/1/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. | dmark Performance G ecommend reinstallati Removed Removed Removed Active 6/1/20 inspection. Pa | roup removed the on if not sodded by |
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| Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 73 | fence in preparation for so next regular inspection. Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the r Individual Lot Good Condition - An unid installed silt fence in the r Individual Lot Removed - Kavan Homes Individual Lot | Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 64 sodded the lot prior to te Lot 64 sodded the lot prior to te Lot 66 ter Homes began consti ear of the lot prior to the Lot 67 entified builder began ex ear of the lot prior to the Lot 70 sodded the lot prior to te Lot 73 | spection, the inspector will re e 8/20/20 inspection. he 7/1/20 inspection. he 7/1/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 cavation of the lot prior to th 7/1/20 inspection. he 7/15/20 inspection. | dmark Performance G ecommend reinstallation Removed Removed Active 6/1/20 inspection. Pa Active te 7/1/20 inspection. T Removed Removed | roup removed the on if not sodded by No cesetter Homes No |
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| Current Condition: | | | vation of the lot prior to the | | |
|---|--|--|---|--|---|
| | | | elon Homes in the area as | | ection. Dirt piles we |
| | | | ection, the inspector will | | N |
| Lot 86 Current Condition: | Individual Lot | Lot 86 | 7/23/2020 | Active | No |
| Current Condition. | | | n on the lot prior to the 7/23 nspection and will now be at | | |
| Lot 87 | Individual Lot | Lot 87 | | Removed | |
| Current Condition: | Removed - Hildy Homes | | e 3/12/20 inspection | Kenioveu | |
| Lot 89 | Individual Lot | Lot 89 | 7/23/2020 | Active | No |
| Current Condition: | | | n on the lot prior to the 7/23 | | - |
| ourrent condition. | | | vill be recommended to Hild | | |
| Lot 91 | Individual Lot | Lot 91 | 4/1/2020 | Active | No |
| Current Condition: | | | construction on the lot prior | | |
| | | | the area will be sent to Adv | | |
| Lot 93 | Individual Lot | Lot 93 | | Removed | |
| Current Condition: | Removed - Hildy Constru | ction sodded the lot prio | r to the 9/22/20 inspection. | | 1 |
| Lot 94 | Individual Lot | Lot 94 | 1/3/2020 | Active | No |
| Current Condition: | | | on the lot prior to the 1/3/20 i | | |
| | | | the 4/23/20 inspection. La | | Ũ |
| | | • | amage to the silt fence in the | e front corner of the lot | was observed during |
| | the 9/16/20 inspection, the | | | | |
| Lot 95 | Individual Lot | Lot 95 | | Removed | |
| Current Condition: | Removed - Vencil soddec | | | 1 | 1 |
| Lot 100 | Individual Lot | Lot 100 | 9/30/2020 | Active | No |
| Current Condition: | | | ne lot prior to the 9/30/20 ins | | re observed in the RO |
| | ÷ . | | onitor for removal and the in | | |
| Lot 119 Current Condition: | Individual Lot | Lot 119 | 2/18/2020 n on the lot prior to the 2/18/2 | Active | Yes |
| | Silt fence or straw wat The silt fence in the re The sidewalk needs to | ear of the lot is damaged | d along the sidewalk. /undermined and needs to b | or to the 3/12/20 inspector to the 3/12/20 inspector backfilled/repaired. | |
| | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. | ear of the lot is damaged b be cleaned. complete by 4/8/20. No | /undermined and needs to b t done as of the last inspect | be backfilled/repaired. ion. Ideal was remind | ed on 5/19/20, 6/11/2(|
| | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to | ear of the lot is damaged b be cleaned. complete by 4/8/20. No complete by 6/17/20. N | /undermined and needs to b t done as of the last inspect ot done as of the last inspec | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remin | ed on 5/19/20, 6/11/20 |
| Lot 126 | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No | /undermined and needs to b t done as of the last inspect | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remin ction. | ed on 5/19/20, 6/11/20 |
| Lot 126 | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 | /undermined and needs to b t done as of the last inspect ot done as of the last inspec ot done as of the last inspec | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remin | ed on 5/19/20, 6/11/20 |
| Lot 126 Current Condition: Lot 128 | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 | /undermined and needs to b t done as of the last inspect ot done as of the last inspec ot done as of the last inspec | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remin ction. Removed | ed on 5/19/20, 6/11/20 |
| Current Condition: Lot 128 | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 | /undermined and needs to b t done as of the last inspect ot done as of the last inspec ot done as of the last inspec to the 5/6/20 inspection. | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remin ction. | ed on 5/19/20, 6/11/2 |
| Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 | /undermined and needs to b t done as of the last inspect ot done as of the last inspec ot done as of the last inspec | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remin ction. Removed | ed on 5/19/20, 6/11/2 |
| Current Condition: Lot 128 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 | /undermined and needs to b t done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind ction. Removed Removed Active | ed on 5/19/20, 6/11/2 ded on 9/17/20. |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in | /undermined and needs to b t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. to the 7/23/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remind tion. Removed Removed Active to the 4/23/20 inspect builder when identified | ed on 5/19/20, 6/11/2 ded on 9/17/20. |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior construction builder bega maintenance to SF 4 in e in the rear of the lot wa | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remind tion. Removed Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt | ed on 5/19/20, 6/11/2 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 ides do not appear |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot wa as of the 9/16/20 inspect | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. to the 7/23/20 inspection. 4/23/2020 in excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction n | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remind tion. Removed Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt | ed on 5/19/20, 6/11/2 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 ides do not appear |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot wa as of the 9/16/20 inspect | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. to the 7/23/20 inspection. 4/23/2020 in excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction n | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remind tion. Removed Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt | ed on 5/19/20, 6/11/2 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 ides do not appear |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in a in the rear of the lot wa as of the 9/16/20 inspect ction, the portable toilet s | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction n still needs to be secured. | be backfilled/repaired. ion. Ideal was remind stion. Ideal was remind tion. Removed Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt | ed on 5/19/20, 6/11/2 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 ides do not appear |
| Current Condition: Lot 128 Current Condition: Lot 131 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet nee 1.) Carder Construction w 2.) Carder Construction w | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 6/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot war as of the 9/16/20 inspect ction, the portable toilet st d in the rear of the lot an eds to be secured. | /undermined and needs to b t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction n still needs to be secured. d needs to be patched. | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind toon. Removed Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toild | ed on 5/19/20, 6/11/20 ded on 9/17/20. Yes ion. The lot backs up as of the 4/23/20 des do not appear at back from the ROW |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet need 1.) Carder Construction was reminded on 9/17/20. No | ear of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet so d in the rear of the lot an east to be secured. was informed to complete was informed to complete of done as of the last insp | /undermined and needs to b t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be secured. d needs to be patched. e by 9/23/20. e by 7/22/20. Not done as o pection. | be backfilled/repaired. | ed on 5/19/20, 6/11/20 ded on 9/17/20. Yes ion. The lot backs up l as of the 4/23/20 iles do not appear et back from the ROW |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.) The silt fence is ripped 2.) The portable toilet nee 1.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 3.) Ideal to the silt fence is ripped 3.) The portable toilet nee 3.) Carder Construction w | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet so d in the rear of the lot an east to be secured. was informed to complete vas informed to complete to done as of the last insp Lot 133 | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be secured. d needs to be patched. e by 9/23/20. e by 7/22/20. Not done as of pection. 10/13/2020 | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind toon. Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toils f the last inspection. Of Active | ed on 5/19/20, 6/11/20 ded on 9/17/20. Yes ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet need 1.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 3.1 Carder Construction w 3.1 Carder Construction w 3.2 Carder Construction w 3.3 Carder Construction w 3.4 Carder Construction w 3.5 Carder Construction w 3.6 Carder Construction w 3.6 Carder Construction w 3.7 Carder Construction w 3.7 Carder Construction w 3.8 Carder Construction w 3.8 Carder Construction w 3.9 Carder Construction w 3.1 Carde | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot wa as of the 9/16/20 inspect ction, the portable toilet st d in the rear of the lot an east to be secured. vas informed to complete vas informed to complete to done as of the last insp Lot 133 began excavation of the | Aundermined and needs to the test inspect of done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the 9/1 tion. Carder Construction in still needs to be secured. d needs to be patched. e by 9/23/20. e by 7/22/20. Not done as of pection. 10/13/2020 e lot prior to the 10/13/20 inst | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind ction. Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toild f the last inspection. Of Active spection. Dirt piles we | ed on 5/19/20, 6/11/20 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW Carder Construction w |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet need 1.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 3.) Individual Lot Active - Buckland Homes during the 10/13/20 inspect | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in a in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet so d in the rear of the lot an add to be secured. vas informed to complete vas informed to complete tot 133 began excavation of the ction, the inspector will r | /undermined and needs to t t done as of the last inspect ot done as of the last inspect ot done as of the last inspect ot done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be secured. d needs to be patched. e by 9/23/20. e by 7/22/20. Not done as of pection. 10/13/2020 | be backfilled/repaired. | ed on 5/19/20, 6/11/20 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW Carder Construction w |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet need 1.) Carder Construction w 2.) Carder Construction w reminded on 9/17/20. No Individual Lot Active - Buckland Homes during the 10/13/20 inspect | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet st d in the rear of the lot an east to be secured. vas informed to complete vas informed to complete to a so f the last insp Lot 133 began excavation of the extion, the inspector will r Lot 134 | Aundermined and needs to the last inspect of done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be patched. a needs to be patched. by 9/23/20. by 7/22/20. Not done as of pection. 10/13/2020 e lot prior to the 10/13/20 ins monitor for removal and the | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind ction. Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toild f the last inspection. Of Active spection. Dirt piles we | ed on 5/19/20, 6/11/20 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW Carder Construction w |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 3.) Individual Lot Active - Buckland Homes during the 10/13/20 inspect Individual Lot Removed - Silverthorn so | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in a in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet so d in the rear of the lot an add the lot prior to the Lot 133 began excavation of the ction, the inspector will r Lot 134 pdded the lot prior to the | Aundermined and needs to the last inspect of done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be patched. a needs to be patched. by 9/23/20. by 7/22/20. Not done as of pection. 10/13/2020 e lot prior to the 10/13/20 ins monitor for removal and the | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind ction. Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toild f the last inspection. Of Active spection. Dirt piles we installation of BMPs. Removed | ed on 5/19/20, 6/11/20 ded on 9/17/20. Yes ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) The portable toilet need 1.) Carder Construction was reminded on 9/17/20. No Individual Lot Active - Buckland Homes during the 10/13/20 inspect Individual Lot Removed - Silverthorn so Individual Lot | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet st d in the rear of the lot an add the lot prior to the Lot 133 began excavation of the section, the inspector will r Lot 134 bodded the lot prior to the Lot 135 | /undermined and needs to t t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be patched. by 9/23/20. e by 9/23/20. e by 7/22/20. Not done as of pection. 10/13/2020 e lot prior to the 10/13/20 ins monitor for removal and the 8/5/20 inspection. | be backfilled/repaired. | ed on 5/19/20, 6/11/20 ded on 9/17/20. Yes ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW |
| Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: | 2.) The silt fence in the re 3.) The sidewalk needs to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail a prior to the 9/22/20 inspect 1.) The silt fence is ripped 2.) Carder Construction w 2.) Carder Construction w 2.) Carder Construction w 3.) Individual Lot Active - Buckland Homes during the 10/13/20 inspect Individual Lot Removed - Silverthorn so | ar of the lot is damaged be cleaned. complete by 4/8/20. No complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 construction builder bega maintenance to SF 4 in e in the rear of the lot was as of the 9/16/20 inspect ction, the portable toilet st d in the rear of the lot an add the lot prior to the Lot 133 began excavation of the section, the inspector will r Lot 134 bodded the lot prior to the Lot 135 | /undermined and needs to t t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect to the 5/6/20 inspection. 4/23/2020 In excavation of the lot prior the area will be sent to the s maintained prior to the 9/1 tion. Carder Construction in still needs to be patched. by 9/23/20. e by 9/23/20. e by 7/22/20. Not done as of pection. 10/13/2020 e lot prior to the 10/13/20 ins monitor for removal and the 8/5/20 inspection. | be backfilled/repaired. ion. Ideal was remind ction. Ideal was remind ction. Removed Active to the 4/23/20 inspect builder when identified 6/20 inspection. Watt hoved the portable toild f the last inspection. Of Active spection. Dirt piles we installation of BMPs. Removed | ed on 5/19/20, 6/11/20 ded on 9/17/20. <u>Yes</u> ion. The lot backs up as of the 4/23/20 les do not appear et back from the ROW Carder Construction v |

| | 1.) The silt fence in the real 2.) The portable toilet nee | | cleaned out/repaired and ex from the nearest inlet. | tended behind all grou | und disturbance. |
|-------------------------------------|--|--|--|----------------------------------|--------------------|
| | | | ot done as of the last inspect done as of the last inspection | | |
| SB 1 (Pond 5) | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | | | ed prior to the 1/3/20 inspecti | | |
| | Basin is full and needs to | | | | |
| | | | . Not done as of the last ins | | Na |
| SB 2 (Pond 4) Current Condition: | Sediment Basin | See SWPPP | 1/3/2020 ed prior to the 1/3/20 inspect | Active | No |
| SB 3 (Pond 3) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 2% filled | - The basin was installe | ed prior to the 1/3/20 inspect 20 inspection, the plug is wo | ion with a permanent | - |
| SB 4 (Pond 2) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | | | lled prior to the 1/3/20 inspec | | |
| SB 5 (Pond 1) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: SF 1 | Good Condition - 43% fille Silt fence | ed - The basin was insta See SWPPP | lled prior to the 1/3/20 inspec | ction with a permanen Removed | t riser. |
| Current Condition: | | | fence prior to the 4/23/20 in | | |
| SF 2 | Silt fence | See SWPPP | former and a standard | Removed | |
| Current Condition: SF 3 | Removed - Commercial S Silt fence | eeding removed the silt See SWPPP | fence prior to the 4/15/20 in | spection. Removed | |
| Current Condition: | Removed - Commercial S associated with Lot 64. | eeding removed the silt | fence prior to the 4/15/20 in | spection. The remain | - |
| SF 4 | Silt fence | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: SF 5 | | e was installed around to See SWPPP | he wetlands and drainagewa | | inspection. |
| Current Condition: | Silt fence Removed - Commercial S | | I fence prior to the 4/15/20 in: | Removed | |
| SF 6 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 in | | 1 |
| SF 7 Current Condition: | Silt fence Removed - The silt fence | See SWPPP is now included with the | new grading project to the s | Removed outh of Bridgeport as | of the 9/9/20 insp |
| SF 8 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | Removed - Silt fence was | | /20 inspection. | | |
| SF 9 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | 0 | fence prior to the 4/15/20 in | | |
| SF 10 Current Condition: | Silt fence Removed - Commercial S | See SWPPP | fence prior to the 4/15/20 in: | Removed | |
| SF 11 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | Removed - Commercial S | eeding removed the silt | fence prior to the 4/15/20 in | spection. | l |
| SF 12 Current Condition: | Silt fence Removed - Commercial S | See SWPPP | I fence prior to the 4/15/20 in: | Removed | |
| SF 13 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 in: | | 1 |
| SF 14 Current Condition: | Silt fence Removed - The silt fence | See SWPPP is now included with the | new grading project to the s | Removed outh of Bridgeport as | of the 9/9/20 insp |
| | | | | | |
| SW 1 Current Condition: | Straw Wattles | See SWPPP | 1/3/2020 the SW corner of Lot 39 prio | Active | No |
| SW 2 | Straw Wattles | See SWPPP | 4/9/2020 | Active | No |
| Current Condition: | | | he base of the slope west of | | ior 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 curb i | nlets adjacent to the o | concrete washout |
| STR | Streets | Internal/S 132nd and Main Street | 1/3/2020 | Active | Yes |
| Current Condition: | Fair Condition - | | | 7.0.00 | 100 |
| | Minor street cleaning is ne | eded around active lots | | | |

| SWPPP Sign | Misc/Other | Camelback Ave and S 180th Street | 1/29/2020 | Active | No |
|----------------------|-----------------------------|--|---|--------------------|-------------------------|
| Current Condition: | intersection of S 180th Str | reet and Camelback Roa &A inspector relocated t | P signs at the intersection c ad, and at the intersection of he SWPPP sign at the Laqui | Cornhusker Road an | d S 181st Street during |
| Inspector Signature: | Jule Mart | | | Reviewed By: | Costo Sul |