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

Engineering Answers

Environmental Services D	ept. Manager						
		E&A - P20)19.328.000				
Inspector: Jason Brackett					Stage		
		Bridgepo	rt Development				
			1228-3910-GP1		1		
					'		
Project Name:	ect Name: CSW-201701381						
For Week Ending:		12/5/2020					
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Cour	nty, NE			
		<u> </u>					
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:	1	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	1	100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/2/2020	Mostly Sunny 46/27	12:15 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
-	•	•		•			
Complaints:	None						
- 							
Construction Sequencing							

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.

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

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section.

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

NI/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. 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, 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, 12/4/20.

	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	-	Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to preve			
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 inspection.	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:			0 inspection. To prevent floo W is recommended in the find		let protection will be			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A silt	fence wrap was			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	spection.				
	Stabilized Construction	Cornhusker and S						
CE 1 Current Condition:	Entrance	181st Street	1/10/2020 unty Road project will start so	Pending	No			
	entrance. The inspector v inspection. Stabilized Construction	vill monitor trackout and Cornhusker and S	continue to recommend stree	et cleaning as-needed	as of the 3/12/20			
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report 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 6/12/20. All builders were informed on 6/20/20.							
	Gene Graves was informe	ed to complete by 5/25/2						
CW 1	Gene Graves was informe 6/12/20. All builders were	ed to complete by 5/25/2 informed on 6/20/20.	0. Not done as of the last ins	spection. Gene Grave	s was reminded on			
CW 1 Current Condition:	Gene Graves was informe 6/12/20. All builders were Concrete Washout	ed to complete by 5/25/2 informed on 6/20/20. Lot 56		Active	s was reminded on			
	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 inspectinspection. The concrete washout n	d to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was nerete washout prior to out the washout prior to tion. Commercial Seedeeds to be cleaned out	0. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the inset the 6/19/20 inspection. Gending will not be adding rocket, cleaned up, and moved to	Active e 1/3/20 inspection. Cspector will continue to e Graves cleaned out k to the entrance as a	Yes ommercial Seeding omonitor. Commerc the concrete washout of the 12/2/20			
	Gene Graves was informed 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the conseeding finished cleaning prior to the 9/22/20 inspection. The concrete washout no Gene Graves was informed.	d to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was nerete washout prior to out the washout prior to tion. Commercial Seededs to be cleaned outed to complete by 12/2	0. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the inset the 6/19/20 inspection. Gending will not be adding rocket, cleaned up, and moved to	Active e 1/3/20 inspection. C spector will continue to e Graves cleaned out to the entrance as o a flat lot away from	Yes ommercial Seeding omonitor. Commercithe concrete washon of the 12/2/20			
Current Condition:	Gene Graves was informed 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the conseeding finished cleaning prior to the 9/22/20 inspection. The concrete washout notice Gene Graves was information.	Lot 56 Concrete washout was norete washout prior to out the washout prior to tion. Commercial Seededs to be cleaned out the decimal out the washout prior to	0. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the inset the 6/19/20 inspection. Gending will not be adding rocket, cleaned up, and moved to	Active 2 1/3/20 inspection. Cospector will continue to the Graves cleaned out to the entrance as to a flat lot away from Removed	Yes ommercial Seeding o monitor. Commerciathe concrete washor of the 12/2/20 In the inlets.			
Current Condition:	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 inspectinspection. The concrete washout notes of the Graves was informed and the Protection Removed - Commercial Seeding 19/21/20.	Lot 56 Concrete washout was norete washout prior to out the washout prior to tion. Commercial Seededs to be cleaned out the decimal out the washout prior to	0. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the installed on Lot 56 prior to the first the 6/19/20 inspection. Gending will not be adding rock t, cleaned up, and moved to 19/20.	Active 2 1/3/20 inspection. Cospector will continue to the Graves cleaned out to the entrance as to a flat lot away from Removed	Yes ommercial Seeding omonitor. Commerciathe concrete washout of the 12/2/20 In the inlets.			

ID 0	List But of a County Decorate
IP 3 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 pre
Current Condition.	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 pre
	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 pre
	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 pre
ID 7	flooding the inlet protection will not be reinstalled.
IP 7 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 pre
Current Condition.	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 pre
	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 pre
	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 pre
	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 surround 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 surround
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 surround
	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 surround
	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 46	Inlet Protection See SWPPP Removed
IP 16 Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surroun
Curront Condition.	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 surroun
	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 pre
	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 pre
15.00	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Lifet British Co. CWDDD
	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 pre
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 4, to pre flooding the inlet protection will not be reinstalled.
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IP 21 Current Condition: IP 22 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 4, to pre 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 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 4, to pre 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 4, to pre 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 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 4, to pre 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 4, to pre 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 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
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IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the 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 preflooding the inlet protection will not be reinstalled.
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 4, to pre 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 4, to pre 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 4, to pre 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 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre

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 pre flooding the inlet protection will not be reinstalled.	vent
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 pre	vent
Ourient Condition.	flooding the inlet protection will not be reinstalled.	·VCIII
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 pre	vent
	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	ınlet
ID 00	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	
IP 33 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	inlat
Current Condition.	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	met
IP 34		
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 pre	went
Current Condition.	flooding the inlet protection will not be reinstalled.	, v Ci ii
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 pre	vent
	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 pre	vent
	flooding the inlet protection will not be reinstalled.	
IP 37	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 pre	vent
	flooding the inlet protection will not be reinstalled.	
IP 38	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 pre	vent
	flooding the inlet protection will not be reinstalled.	
IP 39	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 pre	vent
	flooding the inlet protection will not be reinstalled.	
IP 40	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 pre	vent
	flooding the inlet protection will not be reinstalled.	
IP 41	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	ing
IP 42	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	ıng
ID 40	, , , , , , , , , , , , , , , , , , , ,	
IP 43	Inlet Protection See SWPPP Removed	
Current Condition: IP 44	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.	
Current Condition:	Inlet Protection See SWPPP Removed Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	
IP 45	Inlet Protection See SWPPP 8/5/2020 Active Yes	
Current Condition:	Fair Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection.	
	The inlet protections need to be cleaned out.	
	Gene Graves was informed to complete by 12/9/20.	
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 Removed	
Current Condition:	Removed - PHI sodded the lot prior to the 6/16/20 inspection.	
Lot 1	Individual Lot Lot 1 Removed	
Current Condition:	Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection.	
Lot 1 Replat 2 Current Condition:	Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place	o in
Current Contaition.	the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to	
	11/18/20 inspection.	

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Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Mercury Contr	ractors sodded the lot pr	ior to the 9/22/20 inspection.	•	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	·	Removed	
Current Condition:	Removed - Fools Inc sodo		1/10/20 inspection		
Lot 18	Individual Lot	Lot 18	17 10/20 mopositorii.	Removed	
			- 5/42/20 in an antina	Removed	
Current Condition:	Removed - Hildy Homes s				
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:			n on the lot prior to the 11/10		
	the ROW during the 11/10	0/20 inspection, the insp	ector will monitor for removal	and the installation o	f BMPs.
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Contr	ractors sodded the lot pr	ior to the 11/10/20 inspection		•
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection	1101110100	
		·	/20 mapection.	Domovod	
Lot 51	Individual Lot	Lot 51	10101001	Removed	
Current Condition:	Removed - Landmark so		he 12/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	he 7/1/20 inspection.	l .	•
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			of the lot prior to the 11/18/2		
Current Condition.					
	ROW during the 11/18/20	inspection, the inspecto	or will monitor for removal and	tne installation of Bi	/IPS.
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	he 7/1/20 inspection.	•	
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			ied as Lot 66. Pacesetter Ho		
Current Condition.				o .	•
	6/1/20 Inspection. Paces	etter Hornes installed sil	t fence in the rear of the lot p	nor to the 6/10/20 ms	Dection.
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:	Good Condition - Lot 66 v	vas previously misidentii	ied as Lot 67. An unidentifie	d builder began excav	ration of the lot prior to
			stalled silt fence in the rear of		
1	· · · · · · · · · · · · · · · · · · ·				
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi	·			
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	Active - Landmark began	excavation of the lot pri	or to the 11/18/20 inspection.	Dirt piles were obser	rved in the ROW during
	the 11/18/20 inspection, the	he inspector will monitor	for removal and the installati	on of BMPs.	
Lot 70	Individual Lot	Lot 70		Removed	
LOT 7 C			the 7/15/20 increation	Removed	
	Damayad Kayan Hamaa	andded the let prior to			
Current Condition:	Removed - Kavan Homes		nie 7/15/20 inspection.	L 5 .	
Current Condition: Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Individual Lot	Lot 73	prior to the 4/27/20 inspection.		
Current Condition: Lot 73	Individual Lot	Lot 73			Yes
Current Condition: Lot 73 Current Condition:	Individual Lot Removed - Colony Custor Individual Lot	Lot 73 m Homes sodded the lot Lot 80	prior to the 4/27/20 inspection	on. Pending	
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom	Lot 73 m Homes sodded the lot Lot 80 h Homes began excavat	prior to the 4/27/20 inspection 4/23/2020	on. Pending /20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the	prior to the 4/27/20 inspectic 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen	on. Pending /20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the	prior to the 4/27/20 inspectic 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen	on. Pending /20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection.	on. Pending /20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 adds to be moved away fr	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. component to the 4/23/20 inspection.	n. Pending 20 inspection. Nielse removed the silt fence	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 adds to be moved away fr	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection.	n. Pending 20 inspection. Nielse removed the silt fence	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavateer of the lot prior to the g wall prior to the 9/16/2 dets to be moved away fr	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below the	Pending 20 inspection. Nielse removed the silt fence	n Custom Homes e in the rear of the lot for
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavateer of the lot prior to the g wall prior to the 9/16/2 dets to be moved away fr	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. component to the 4/23/20 inspection.	Pending 20 inspection. Nielse removed the silt fence	n Custom Homes e in the rear of the lot for
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the reinstallation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20.	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 dds to be moved away freinstalled on either sides was informed to comp	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to lete by 6/8/20. Not done as of	Pending //20 inspection. Nielse removed the silt fence the disturbed ground.	n Custom Homes e in the rear of the lot for Nielsen was reminded
Current Condition: Lot 73 Current Condition: Lot 80	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the reinstallation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20.	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 dds to be moved away freinstalled on either sides was informed to comp	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below the	Pending //20 inspection. Nielse removed the silt fence the disturbed ground.	n Custom Homes e in the rear of the lot for Nielsen was reminded
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Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Hele of and will be attribute dirt piles from the ROW The silt fence in the rear of Echelon Homes was inform Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavateer of the lot prior to the g wall prior to the 9/16/2 desto be moved away fr reinstalled on either side s was informed to comp Lot 82 ided the lot prior to the Lot 84 Homes began excavatio det to Echelon Homes in prior to the 12/2/20 insection of the lot prior to the 11/18 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the edit of the edit	Pending //20 inspection. Nielse removed the silt fence removed the silt fence removed the silt fence removed the silt fence removed removed // Active // Active // Active // Active // Inspection. SF 4 is respection. Echelon Fence removed // Removed Removed	n Custom Homes in the rear of the lot for Nielsen was reminded Yes in place in the rear of
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Helot and will be attribute dirt piles from the ROW The silt fence in the rear of Echelon Homes was inform Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavateer of the lot prior to the g wall prior to the 9/16/2 dos to be moved away for reinstalled on either side as was informed to comp Lot 82 doed the lot prior to the Lot 84 Homes began excavatio at to Echelon Homes in prior to the 12/2/20 insection of the lot needs to be rep med to complete by 11/ Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. In of the retaining wall below the	Pending Pen	n Custom Homes in the rear of the lot for Nielsen was reminded Yes in place in the rear of
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Hele of and will be attribute dirt piles from the ROW The silt fence in the rear of Echelon Homes was inform Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 dos to be moved away for reinstalled on either side as was informed to complete was informed to complete by 11/2 Lot 82 Ided the lot prior to the 2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. In of the retaining wall below the	Pending //20 inspection. Nielse removed the silt fence removed the silt fence removed the silt fence removed the silt fence removed removed // Active // Active // Active // Active // Inspection. SF 4 is respection. Echelon Fence removed // Removed Removed	Nielsen was reminded Yes in place in the rear of the lot for
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the re installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Helot and will be attribute dirt piles from the ROW The silt fence in the rear of Echelon Homes was inform Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot	Lot 73 m Homes sodded the lot Lot 80 n Homes began excavateer of the lot prior to the g wall prior to the 9/16/2 dos to be moved away for reinstalled on either side as was informed to comp Lot 82 doed the lot prior to the Lot 84 Homes began excavatio at to Echelon Homes in prior to the 12/2/20 insection of the lot needs to be rep med to complete by 11/ Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89	prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. In of the retaining wall below the	Pending //20 inspection. Nielse removed the silt fence removed the silt fence removed the silt fence removed the silt fence removed removed // Active // Active // Active // Active // Inspection. SF 4 is respection. Echelon Fence removed // Removed Removed	n Custom Homes in the rear of the lot for Nielsen was reminded Yes in place in the rear of

Current Condition:	Fair Condition - An unider	ntified builder began con	struction on the lot prior to th	e 11/10/20 inspection			
		· ·	·	·			
	The silt fence in the rear of	of the lot needs to be rep	paired.				
	The builder will be informed	ed to complete by 11/17	/20 when identified. Not done	e as of the last inspec	tion.		
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:			construction on the lot prior				
		1	the area will be sent to Adva		s of 4/1/20.		
Lot 93	Individual Lot	Lot 93	- t- th- 0/00/00 iti	Removed			
Current Condition: Lot 94	Individual Lot	Lot 94	r to the 9/22/20 inspection. 1/3/2020	Active	No		
Current Condition:			on the lot prior to the 1/3/20 in				
			the 4/23/20 inspection. Land				
	of the lot prior to the 4/27	/20 inspection. Landmar	k repaired the silt fence prior	to the 11/10/20 inspe-	ction.		
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodded	· · · · · · · · · · · · · · · · · · ·					
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No		
Current Condition:			ne lot prior to the 9/30/20 inspectatively flat, the inspector will				
1 -+ 444	· ·	, .	11/24/2020	1			
Lot 111 Current Condition:	Individual Lot	Lot 111	n on the lot prior to the 11/24/	Active	No los woro observed in		
Current Condition.		•	pector will monitor for removal	·			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		
Current Condition:			on the lot prior to the 2/18/20				
			lot, street cleaning will be re				
	fence along the rear and i	rear corners of the lot ar	nd cleaned the sidewalk prior	to the 3/12/20 inspect	ion.		
	1.) Silt fence or straw wat	tlan pand to be autopide.	d along the aidewalls				
	,		/undermined and needs to be	hackfilled/repaired			
	3.) The sidewalk needs to		, and on minor and noods to be	baokimoa/ropanoa.			
	•						
	*	complete by 4/8/20. No	t done as of the last inspection	n. Ideal was reminde	d on 5/19/20, 6/11/20,		
	9/17/20.	complete by 6/17/20 N	at dans as of the last increat	ion Idoal was romind	od on 0/17/20		
			ot done as of the last inspect ot done as of the last inspect		ed on 9/17/20.		
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	Removed			
Lot 128	Individual Lot	Lot 128		Removed			
Current Condition:	Removed - Belt Construc		to the 7/23/20 inspection.				
Lot 131	Individual Lot	Lot 131		Removed			
Current Condition:	Removed - Carder sodde			1	1		
Lot 133 Current Condition:	Individual Lot	Lot 133	10/13/2020 tion of the lot prior to the 10/	Active	No		
Current Condition.			s in the area as of the 11/4/20				
			ection. Buckland Homes inst				
	to the 11/24/20 inspection	۱.					
Lot 134	Individual Lot	Lot 134		Removed			
Current Condition:	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection.				
Lot 135	Individual Lot	Lot 135		Removed			
Current Condition:	Removed - Landmark soc	· · · · · · · · · · · · · · · · · · ·	3/20/20 inspection.	D	1		
Lot 137	Individual Lot	Lot 137	0.11/10/20 increation	Removed	ļ		
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin	See SWPPP	e 11/10/20 inspection. 1/3/2020	Active	Yes		
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 be cleaned out.						
	Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on						
	Gene Graves was informed 12/4/20.	ed to complete by 9/2/20	J. Not done as of the last ins	pection. Gene Grave	s was reminded on		
SB 2 (Bond 4)		Soc SIMPER	1/2/2020	Active	No		
SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 2% filled	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No No		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 2% filled	d - The basin was install	ed prior to the 1/3/20 inspect	ion with a permanent			
			/20 inspection, the plug is wo		· -		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - 43% filled	d - The basin was install	ed prior to the 1/3/20 inspecti	on with a permanent i	riser.		
	The area around the bas	sin needs to be restab	ilized.				
	Gene Graves was inform	nod to complete by 42	/0/20				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
	Journal Dualit		1,0,2020	, , , , , , , ,	110		

Current Condition:			lled prior to the 1/3/20 inspec		t riser.
SF 1 Current Condition:	Silt fence	See SWPPP	f	Removed	
SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP	Torres prior to the 17 19/20 me	Removed	
Current Condition:			fence prior to the 4/15/20 ins		ng silt fence will be
	associated with Lot 64.	•	•	•	
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways	· ·	The second secon
	1.) The silt fence needs 2.) The silt fence can be 3.) The silt fence needs	to be repaired adjacer e removed behind lot 1 to be repaired behind e removed behind lot 8 formed to complete by formed to complete by	9 and 86 due to stabilizatio 12/9/20. 12/9/20. 12/9/20.		,
	4.) Gene Graves was in	formed to complete by	12/9/20.		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:		0	fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 7 Current Condition:	Silt fence	See SWPPP	new grading project to the s	Removed	of the 0/0/20 incres:
Current Condition.	ivemoved - The sill tence	is now included with the	Thew grading project to the S	Juli or bridgeport as	or the ararzo mspectio
SF 8	Silt fence	See SWPPP	T	Removed	
Current Condition:	Removed - Silt fence was		1 3/20 inspection	Removed	
SF 9	Silt fence	See SWPPP	#20 Inspection:	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	•
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 13	Silt fence	See SWPPP	(Removed	
Current Condition: SF 14	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	
Current Condition:			I new grading project to the s		of the 9/9/20 inspection
			0 0. ,	٠.	•
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:	Good Condition - Due to inspection.	the completion of lot 27,	the silt fence behind lots 28-2	29 will be included he	re as of the 11/18/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Activo	No
Current Condition:			the SW corner of Lot 39 prior	Active	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:			the base of the slope west of		
	inspection.		·	·	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:		ercial Seeding installed s	traw wattles above the curb in		concrete washout prior
	to the 4/10/20 Inspection.	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:			dewalk adjacent to SB 4 during	<u> </u>	
	 Minor street cleaning The entrance adjace All builders were infor Gene Graves was in 	is needed around active nt to the CW needs to med to complete by 8/6/2	be scraped. 20. Not done as of the last in	spection.	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Ro	PP signs at the intersection or ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	d S 181st Street during

Inspector Signature:

Reviewed By: