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

Engineering Answers

		E&A - P20	19.328.000				
Inspector: Jason Bracket	t				Stage		
•			1				
Project Name:							
For Week Ending:			68136				
Project Location:	SW	3/20/2021 SW of Cornhusker Road and S 180th Street, Sarpy County, NE					
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:		100%					
Paving:		96%					
Seeding:		75%					
Utilities:		100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Weel		
Sunday:	2.78"						
Monday:	0.11"	3/15/2021	Cloudy 43/39	11:45 AM			
Tuesday:	0.01"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action

N/A

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

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

Create Corrective Action?
No, see Findings section.

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 BMPs 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. 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, 2/25/21.
- 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. Gene Graves was reminded on 3/3/2021.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection.
- 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, 2/25/21.
- 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, 3/3/2021.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1 Tojected Ilistali Date	Removed	Wallitellance			
Current Condition:	Removed - Commercial S	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preventioning the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prever 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						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			0 inspection. To prevent floor 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 are installed around the inlet p		eeded/matted prior to the 4/23 ection.	3/20 inspection. A silt	fence wrap was			
Al 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	spection.				
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			unty Road project will start soo continue to recommend stree					
	Stabilized Construction	Cornhusker and S						
05.0	F	4 O 44h C44	1/10/2020	Dandina	and the second s			
CE 2	Entrance	184th Street	.,,	Pending	Yes			
CE 2 Current Condition:	Pending - Commercial Se event that the entrance is The entrance needs to be	eding closed off the entrimproperly used in the further closed off. *A sed to complete by 5/25/2	rance prior to the 4/15/20 insp	ection. CE 2 will remark	ain on this report in the			

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.					
	1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.					
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021.					
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 1	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 2	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
IP 3	flooding the inlet protection will not be reinstalled. 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 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
Current Condition.	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					
ID C	flooding the inlet protection will not be reinstalled.					
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	flooding the inlet protection will not be reinstalled.					
IP 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					
ID 0	flooding the inlet protection will not be reinstalled.					
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	flooding the inlet protection will not be reinstalled.					
IP 10	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 11	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 13	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
IP 14	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 16	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding					
15.47	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
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 surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 18	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
IP 19	flooding the inlet protection will not be reinstalled. See SW 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. See SW 3.					
IP 20	Inlet Protection See SWPPP Removed					

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
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 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
ID 60	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Current Condition.	protection prior to the 4/23/20 inspection.
	The inlet protection needs to be cleaned out.
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active Yes
Current Condition:	Fair 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.
	The inlet protection needs to be resecured.
	The inlet protection needs to be resecured.
ID 04	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 31	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No
IP 31 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. 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 inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No
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Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection ushing of the storm sewer will		n and the surrounding
IP 42		See SWPPP	I	Removed	
Current Condition:	Inlet Protection		prior to the 8/5/20 inspection		n and the surrounding
Current Condition.		•	lushing of the storm sewer wil		in and the surrounding
IP 43	Inlet Protection	See SWPPP	I	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Removed	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe	ction. Gene Graves c	leaned out the inlet
	protections prior to the 12	/28/20 inspection.			
	The western inlet protection	on needs to be cleaned	out		
	The medicin must protection		ou.		
	Gene Graves was informed	ed to complete by 3/8/20	021. Not done as of the last in	nspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	ne lot prior to the 6/16/20	inspection.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:			able toilet and sodded the lot		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:	the rear of the let and will	he attributed to Let 1 Pe	ration of the pool area prior to eplat 2 as of the 8/20/20 inspe	the 8/20/20 inspection	the entrance prior to the
			ol as of the 3/1/21 inspection.		the entrance prior to the
	11/10/20 mopostion. Zan	arriant to ballaling the pot			
	1.) The silt fence needs to	be patched in the rear	of the lot.		
	2.) Silt fence should be in:	stalled in the rear of the	lot to protect the basin. The	<mark>silt fence should exter</mark>	nd to the rear of Lot 62.
			21. Not done as of the last in		
	2.) Landmark was informed	ed to complete by 3/8/20	21. Not done as of the last in	spection.	
Lot 8	Individual Lot	Lot 8	:	Removed	
Current Condition: Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	rior to the 9/22/20 inspection.	Removed	
Current Condition:	Removed - Fools Inc sode		1/10/20 inspection	Removed	
Lot 18	Individual Lot	Lot 18	17 TO/20 Inopositori.	Removed	
Current Condition:	Removed - Hildy Homes s		e 5/13/20 inspection.		
Lot 24	Individual Lot	Lot 24	11/10/2020	Pending	Yes
Current Condition:	Pending - Hildy Homes be	egan construction on the	e lot prior to the 11/10/20 insp	ection.	
	07/1/	to differ the consequence of a confi-	and the later and the		ara Car
	Silt tence should be instal	led in the rear and north	corner of the lot to prevent d	amage to existing veg	etation.
	Hildy Homes was informe	d to complete by 3/8/202	21. Not done as of the last in	spection	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			rior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		12/2/20 inspection.	Domes at	
Lot 59 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 59	8/20/20 inspection	Removed	
Lot 60	Individual Lot	Lot 60	e orzorzo mapection.	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	1 100700	
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			excavation of the lot prior to the		
			he lot at this time, the inspect		
		prior to the 3/10/21 insp	pection. Colony Custom Hom	e removed the portab	le toilet prior to the
	3/10/21 inspection.	1	T		
Lot 64	Individual Lot	Lot 64	the 7/1/20 increation	Removed	
Current Condition: Lot 65	Removed - Kavan Homes Individual Lot	Lot 65	the 7/1/20 inspection. 11/10/2020	Active	Yes
Current Condition:			ed as Lot 66. An unidentified		
Saon Sondition.			alled silt fence in the rear of t	•	· · · · · · · · · · · · · · · · · · ·
	Sundown Homes is building			3/10/	.,
			ot until the lot is stabilized.		
	2.) Silt fence should be ex	tended in the rear of the	e lot until the lot is stabilized.		
	1) Cundoum Herres	informed to correlate !	, 2/9/2021 Not dans as a full	o loot inco oction	
			/ 3/8/2021. Not done as of th / 3/8/2021. Not done as of th		
	2.) Suridowii Homes Was	inionned to complete by	ororzozi. Not done as of th	e last ilispettion.	

Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No
Current Condition:	Good Condition - Silt fend	e remains in the rear of	the lot as of the 3/1/2021 ins	pection installed by P	acesetter Homes during
	construction of Lot 66. Re	emoval of the silt fence	will be recommended when co	onstruction of all lots	in the area is complete.
					·
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:		began excavation of th	e lot prior to the 11/18/20 ins	pection. Landmark in	nstalled silt fence in the
	rear of the lot prior to the				
	·	·			
	1.) Wattles should be inst	alled in the front of the le	ot where possible.		
	2.) Street needs to be clear		·		
	,	•			
	1.) Landmark was informed	ed to complete by $3/8/20$	21. Not done as of the last in	nspection.	
	2.) Landmark was informed	ed to complete by 3/2/20	21. Not done as of the last in	nspection.	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.	•	•
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			prior to the 4/27/20 inspection		
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:			on the lot prior to the 1/13/2		100
	· comming the control of the control	g g			
	Silt fence needs to be ins	talled in the rear of the lo	ot to protect the drainage		
			or to protect the dramage.		
	McCaul Contracting was i	nformed to complete by	3/8/2021. Not done as of the	e last inspection	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the		
Lot 82	Individual Lot	Lot 82	I Portable tollet prior to trie	Removed	1
			1/19/20 inspection	Removed	
Current Condition: Lot 84	Removed - Landmark soc	Lot 84	10/28/2020	A ativo	Yes
	Individual Lot			Active	
Current Condition:			n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in		
			the area as of the 10/28/20 in	aspection. The slit re	nce in the rear of the lot
	was repaired prior to the	12/28/20 Inspection.			
			needs to be cleaned daily.		
	2.) The silt fence in the re	ar of the lot should be c			
	,	al of the lot should be of	eaned out/repaired.		
			·		
	1.) Echelon Homes was in		1/14/21. Not done as of the I	ast inspection. Eche	lon Homes was
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Fair Condition - Landmark Individual Lot Fair Con	Informed to complete by Informed to the Informed to complete by Informed to the Informed to th	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/20 paired. //20 when identified. Not done r to the 12/8/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. Land	Removed Removed Removed Removed Active inspection. Removed Active as of the last inspection. Removed Removed Active ce as of the last inspection. Active to the 11/10/20 inspection.	Yes Yes Yes Yes Stalled silt fence in the sidt fence along the side
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes of Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Individual Lot Removed - Hildy Construction Individual Lot	Informed to complete by Informed to the Informed to the Informed to the Informed to complete by Informed to the Inform	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/20 paired. //20 when identified. Not done r to the 12/8/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. A repaired the silt fence prior Not done as of the last inspection.	Removed Removed Removed Removed Active inspection. Removed Active as of the last inspection. Removed Removed Active cas of the last inspection. Active to the 11/10/20 inspection.	Yes Yes Yes Yes Stalled silt fence in the sidt fence along the side
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Active - S&G Construction	Informed to complete by Informed to the Information Informed to Informed In	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/20 paired. //20 when identified. Not done r to the 12/8/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. A repaired the silt fence prior Not done as of the last inspection. 9/30/2020	Removed Removed Removed Removed Active inspection. Removed Active as of the last inspection. Removed Removed Active pection. Landmark in indimark extended the stothe 11/10/20 inspection. Removed Active active active action. Removed Active action. Removed	Yes Yes Yes Yes Stalled silt fence in the silt fence along the side ection. No did the dirt piles from the

Current Condition:	Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection.					
	 Wattles or silt fence should be installed along the east side of the lot to protect the street. Street needs to be cleaned daily. 					
			3/8/2021. Not done as of the 3/2/2021. Not done as of the			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:	protection will not be reco fence along the rear and a 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to	mmended in front of the rear corners of the lot are tles need to be extended ar of the lot is damaged, be cleaned.	on the lot prior to the 2/18/20 lot, street cleaning will be read cleaned the sidewalk prior d along the sidewalk. /undermined and needs to be t done as of the last inspection	commended as neede to the 3/12/20 inspec e backfilled/repaired.	ed. Ideal installed silt tion.	
	2.) Ideal was informed to 3/3/2021.		ot done as of the last inspect			
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspect	ion. Ideal was remind	ded on 3/3/2021.	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.			
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:			to the 7/23/20 inspection.	1	_	
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition:	Removed - Carder sodde			T		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes	
Current Condition:			on of the lot prior to the 10/13 on the area as of the 11/4/20 in			
	the 11/24/20 inspection. The silt fence in the rear of	of the lot adjacent to the	transformer needs to be repa	aired.		
	Buckland Homes was info	ormed to complete by 3/8	3/2021. Not done as of the la	st inspection.		
Lot 134	Buckland Homes was info Individual Lot	ormed to complete by 3/8 Lot 134	<mark>3/2021. Not done as of the la</mark>	est inspection. Removed		
Lot 134 Current Condition:		Lot 134		· · ·		
	Individual Lot	Lot 134		· · ·		
Current Condition: Lot 135 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8	8/5/20 inspection.	Removed Removed		
Current Condition: Lot 135 Current Condition: Lot 137	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/5/20 inspection. 8/20/20 inspection.	Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to th	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection.	Removed Removed Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 codded the lot prior to th See SWPPP	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020	Removed Removed Removed Active	Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP 1 - The basin was installed be cleaned out.	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection.	Removed Removed Removed Active on with a permanent	riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21.	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installed be cleaned out.	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. Not done as of the last inspection.	Removed Removed Active on with a permanent reportion. Gene Grave	riser. s was reminded on	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP 1 - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. Not done as of the last inspection.	Removed Removed Removed Active on with a permanent reportion. Gene Grave	s was reminded on	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed to complete by 9/2/20	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. Not done as of the last inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active on with a permanent report of the control of th	s was reminded on No riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP T- The basin was installed to complete by 9/2/20 See SWPPP T- The basin was installed to complete by 9/2/20 See SWPPP T- The basin was installed to complete by 9/2/20 The basin was installed to the 9/2/20 The basin was installed to th	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active on with a permanent of the control of the contr	s was reminded on No riser. No riser. A plug was	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection, the plug is worth 1/3/2020	Removed Removed Removed Active on with a permanent of the control of the contr	s was reminded on No riser. No riser. A plug was Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed See SWPPP	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active Removed Active Active In with a permanent Active In with a permanent Active	s was reminded on No riser. No riser. No riser. A plug was Yes riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informe 3/3/21.	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed See SWPPP	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active Removed Active Active In with a permanent Active In with a permanent Active	s was reminded on No riser. No riser. No riser. A plug was Yes riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed seed to complete by 12/9/20 See SWPPP - See SWPPP - See SWPPP	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020	Removed Removed Removed Active on with a permanent of the permanent of	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed seed to complete by 12/9/20 See SWPPP - See SWPPP - See SWPPP	8/5/20 inspection. 8/5/20 inspection. 6/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection, the plug is word inspection, the plug is word inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 20. Not done as of the last inspection.	Removed Removed Removed Active on with a permanent of the permanent of	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to the see SWPPP - The basin was installed to the see SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - See SWPPP	8/5/20 inspection. 8/5/20 inspection. 6/20/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active on with a permanent of the pection. Gene Grave Active ion with a permanent of the pection with a permanent of the pection with a permanent of the pection. Gene Grave Active Active on with a permanent of the pection. Gene Grave Active Removed Removed	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 5 (Current Condition: SF 1 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 45% filled The area Condition - 45% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 odded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to the see SWPPP - The basin was installed to the see SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - See SWPP - See SWPPP - S	8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 20. Not done as of the last inspection.	Removed Removed Removed Active on with a permanent of the pection. Gene Grave Active ion with a permanent of the permanen	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/9/20 See SWPPP - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP	8/5/20 inspection. 8/5/20 inspection. 6/20/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active Removed Active Removed Active Removed Pection Removed Pection. Removed Pection. Removed	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No t riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 45% filled The area Around the basin Good Condition - 45% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/20 See SWPPP - The basin was installed to complete by 1/2/9/20 See SWPPP - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP - Seed - The basin was installed to complete by 1/2/9/20 - See SWPPP	8/5/20 inspection. 8/5/20 inspection. 6/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 add prior to the 1/3/20 inspection. 1/3/2020 add prior to the 1/3/20 inspection.	Removed Removed Removed Active Removed Active Removed Active Removed Pection Removed Pection. Removed Pection. Removed	s was reminded on No riser. No riser. No riser. A plug was Yes riser. es was reminded on No t riser.	

	behind SB 4 was removed Graves repaired the silt for	d for landscaping prior to the control of the contr	e wetlands and drainageways to the 11/18/20 inspection, rein the 12/28/20 inspection. The in, reinstallation is not necess	nstallation is not nece silt fence was remove	ssary at this time. Gene d on the south end of		
	 The silt fence can be removed behind lot 131-128 due to stabilization. The silt fence can be removed behind lot 89 and 86 due to stabilization. The silt fence needs to be repaired in multiple locations adjacent to SB 5. The damaged silt fence in the rear of Lot 126/127 can be removed. 						
	 1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 2.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 1/3/21. 						
			3/2021. Not done as of the la 3/2021. Not done as of the la				
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.			
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins	spection.			
SF 7	Silt fence	See SWPPP		Removed			
Current Condition:			e new grading project to the s		of the 9/9/20 inspection.		
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was		7/20 inspection.	D			
SF 9	Silt fence	See SWPPP	(Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 10	Silt fence	See SWPPP	force prior to the 4/4E/20 inc	Removed			
Current Condition: SF 11	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed			
Current Condition:			force prior to the 1/15/20 inc				
SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed			
Current Condition:			I fence prior to the 4/15/20 ins				
SF 13	Silt fence	See SWPPP	Terice prior to the 4/15/20 ms	Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 14	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed			
Current Condition:			new grading project to the s		of the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes		
Current Condition:	inspection. The silt fence		ne silt fence behind lots 28-29 ne inspection on 2/16/21.	9 will be included here	as of the 11/18/20		
	The silt fence can be rem		021. Not done as of the last i	nspection.			
SW 1	Gene Graves was informed Straw Wattles	ed to complete by 3/8/20	1/3/2020	Active	No		
Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw were partially damaged distabilization.	ed to complete by 3/8/20 See SWPPP vattles were installed on uring the 3/1/2021 inspe	1/3/2020 the SW corner of Lot 39 prio ction, damaged wattles will a	Active r to the 1/3/20 inspect ct as mulch covering	ion. The straw wattles for temporary		
Current Condition: SW 2	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles	ed to complete by 3/8/20 See SWPPP vattles were installed on uring the 3/1/2021 inspe	1/3/2020 the SW corner of Lot 39 prio ction, damaged wattles will a	Active r to the 1/3/20 inspect ct as mulch covering Active	ion. The straw wattles for temporary		
Current Condition: SW 2 Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles Good Condition - Straw was inspection.	See SWPPP vattles were installed on uring the 3/1/2021 inspe	1/3/2020 the SW corner of Lot 39 prio ction, damaged wattles will a 4/9/2020 he base of the slope west of	Active r to the 1/3/20 inspect ct as mulch covering Active SB 3 where matted p	ion. The straw wattles for temporary No rior to the 4/9/20		
Current Condition: SW 2 Current Condition: SW 3	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles Good Condition - Straw was inspection. Straw Wattles	See SWPPP See SWPPP Attles were installed on uring the 3/1/2021 inspector of the see SWPPP Attles were installed at the see SWPPP See SWPPP	1/3/2020 the SW corner of Lot 39 prio ction, damaged wattles will a 4/9/2020 he base of the slope west of	Active r to the 1/3/20 inspect ct as mulch covering Active SB 3 where matted p Active	ion. The straw wattles for temporary No rior to the 4/9/20 Yes		
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		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection.					
Inspector Signature:	Jacke Mant			Reviewed By:	Put Se	