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

**Engineering Answers** 

	SAR-20161 CSW-2	Development 228-3910-GP1	Stage 1				
	SAR-20161 CSW-2	228-3910-GP1					
	SAR-20161 CSW-2	228-3910-GP1	1				
	SAR-20161 CSW-2	228-3910-GP1	1				
	CSW-2						
		01701381					
Project Name:	1/1	CSW-201701381					
For Week Ending:		1/11/2020					
Project Location: SW	SW of Cornhusker Road and S 180th Street						
Grading: 100%							
Sanitary Sewer: 100%							
Storm Sewer: 100%							
Paving: 95%							
Seeding: 75%							
Jtilities: 100%							
Overall Development: 60%							
		1					
RAIN FALL AMOUNTS Amount in tenths Date	inspected	Weather Conditions					
Sunday: 0.00"			Wee				
Sunday: 0.00" Monday 0.00"		+					
Fuesday 0.00"							
· · · · · · · · · · · · · · · · · · ·	4/0/2020	Cloudy 40/19					
,	1/8/2020	Cloudy 40/19					
Thursday 0.05"							
Friday 0.03"							
Saturday 0.00"							
None							
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site have had a temporary	or permanent cess	ation of grading, earthwork, or ground o	disturbance in the last 14 days?				
Grading in Phase I was completed prior to E&A being hired t	o conduct SW/PE	P inspections (1/3/2020)					
Stading in Friase I was completed prior to East being filled t							
Which portion(s) (i.e. drainage basins) of the site do not have grading,	earthwork, or groun	d disturbance scheduled in the next 14	days? :				
Grading in Phase I was completed prior to E&A being hired t	o conduct SWPF	PP inspections (1/3/2020).					
Nhat temporary or permanent stabilization measures listed in this sect	<u> </u>						
Site was seeded prior to E&A being hired to conduct SWPPI	P inspections (1/3	3/2020).					
SUMMARY QUESTIONS:							
	tolu2						
Are approved entrances and adjacent streets being maintained adequa Io, See BMPs section.	tery f						
Are receiving waters adjacent to the project free of any significant sign	ns of erosion or sed	ment that would be associated with the	e construction activity?				
No, See BMPs section.			· · · · · · · · · · · · · · · · · · ·				
CHECKLIST QUESTIONS:							
re waste materials (concrete, construction material, hazardous, etc.) h	eing managed prop	erly?					
Io, See BMPs section.							
s dust associated with the construction activity adequately controlled	on the site?						
/es							
Comments:							
Comments: Site was active for homebuilding during the most	st recent inspecti	on.					
Pivil dovelopment and some hemohyliding was completed a	rior to ERA hains	hired to conduct SM/DDD increation	tions on 1/2/2020 Projected install				
Civil development and some homebuilding was completed p lates for the BMPs listed below will reflect the date when the			nons on 1/5/2020. Projected install				
	mspecior mst 0						

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.
 All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. S 180th Street ROW, area adjacent to CE 1, backfilled trails and walkways, Lot 10/11 Replat 1, area around Pinehurst Circle/Median, Camelback Ave ROW, and Lot 8 Replat 1. Gene Graves was informed to complete by 1/17/2020 when weather allows.

B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and as-needed.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ound the area inlet prior to		
	Silt fence wrap needs to b	be cleaned out and repa			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Silt fence wrap needs to b	be cleaned out and repa	ound the area inlet prior to ired. 2020. <b>Not done as of the</b>		ion.
AI 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending - Area inlet was i Silt fence wrap needs to b Gene Graves was informe	be installed around the a		last inspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	Yes
Current Condition:	Pending - A construction entrance n	eeds to be installed.	2020. Not done as of the	¥	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
Current Condition:			the entrance needs to be o		
				nuot mopeotion.	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes
CW 1 Current Condition:	Concrete Washout Fair Condition - A lot level	Lot 56 I concrete washout was eds to be cleaned out ar ing off into the street. ed to the approach for t rmed to complete by 1/	1/3/2020 installed on Lot 56 prior to ad a berm needs to be buil he concrete washout to pro 10/2020. Not done as of	Active the 1/3/2020 inspect along the front of the event trackout when i the last inspection.	tion. e washout to prevent
Current Condition:	Concrete Washout Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runni 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection	Lot 56 I concrete washout was ods to be cleaned out ar ing off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/ See SWPPP	1/3/2020 installed on Lot 56 prior to ad a berm needs to be buil he concrete washout to pro 10/2020. Not done as of 10/2020. Not done as of 1/3/2020	Active the 1/3/2020 inspect t along the front of the event trackout when i the last inspection. the last inspection. Active	tion. e washout to prevent
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			prior to the 1/3/2020 ins		
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.	
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.	
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				103
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by $1/10/2$	020 Not done as of the	a last inspection	
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				165
			p	p • • • • • • •	
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ad to complete by 1/10/2	020 Net dans as of the	a last increation	
			1/3/2020		
IP 9 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP		Active	Yes
Current Condition.		r protection was installed			
	IP needs to be cleaned o	ut.			
ID 40	Gene Graves was inform	· · · · · · · · · · · · · · · · · · ·			
IP 10 Current Condition:	Inlet Protection Good Condition - Curb in	See SWPPP	1/3/2020	Active	No
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending -				
	Inlat protection people to	he installed			
	Inlet protection needs to	be installed.			
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.	
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the $1/3/2020$ inc	nection	
			phot to the 1/3/2020 his		
	IP poods to be cleaned a	ut and re-secured			
	IP needs to be cleaned o	ut and re-secured.			
	IP needs to be cleaned o Gene Graves was inform				
IP 13					Yes
IP 13 Current Condition:	Gene Graves was inform	ed to complete by 1/10/2 See SWPPP	020. Not done as of the 1/3/2020	e last inspection.	Yes
	Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 1/10/2 See SWPPP t protection was installed	020. Not done as of the 1/3/2020	e last inspection.	Yes
	Gene Graves was inform	ed to complete by 1/10/2 See SWPPP t protection was installed	020. Not done as of the 1/3/2020	e last inspection.	Yes
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IP 14 Current Condition: IP 15	Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPP	020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 020. Not done as of the 1/3/2020	e last inspection. Active pection. e last inspection. Active pection. e last inspection.	
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IP 14 Current Condition: IP 15 Current Condition: IP 15	Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut and re-secured. ed to complete by 1/10/2 See SWPPP t protection was installed ut and re-secured.	020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins	e last inspection. Active pection. e last inspection. Active pection. e last inspection. e last inspection. e last inspection. e last inspection. Active pection. Active pection.	Yes

Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned out	t.			
	Gene Graves was informed	to complete by 1/10/20	20. Not done as of the	e last inspection.	
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned out				
	IP needs to be cleaned out				
	Gene Graves was informed	d to complete by 1/10/20	20. Not done as of the	e last inspection.	
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p				
	IP needs to be cleaned out	<i>.</i> .			
	Gene Graves was informed	d to complete by 1/10/20	120 Not dono as of the	a last inspection	
	Gene Glaves was informed			e last inspection.	
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned out				
	Gene Graves was informed	d to complete by 1/10/20	20. Not done as of the	e last inspection.	
IP 21	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet				.00
	IP needs to be cleaned out	t			
	Gene Graves was informed				
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned out				
	Gene Graves was informed	d to complete by 1/10/20	20. Not done as of the	e last inspection.	
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet	t protection was installe	d prior to the 1/3/2020 in	ispection.	
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet	-		1	
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition: IP 26	Good Condition - Curb inlet Inlet Protection	See SWPPP	1/3/2020 in 1/3/2020 in 1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet				INU
IP 27		See SWPPP			Yes
Current Condition:	Fair Condition - Curb inlet p				
	IP needs to be cleaned out	ſ.			
		d to complete by 1/10/2(	20 Net dans as of the	- last increation	
	Gene Graves was informed		20. Not done as of the	e last inspection.	
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned out				
	IP needs to be cleaned out				
	Gene Graves was informed	d to complete by 1/10/20	20. Not done as of the	e last inspection.	
UD 20		See SWPPP			Vee
	Inlet Protection Fair Condition - Curb inlet p		1/3/2020	Active	Yes
IP 29 Current Condition:		sistection was installed			
Current Condition:					
	IP needs to be cleaned out	and re-secured.			
	IP needs to be cleaned out				
			20. Not done as of the	e last inspection.	
	IP needs to be cleaned out		020. Not done as of the 1/3/2020	e last inspection.	Yes
Current Condition:	IP needs to be cleaned out Gene Graves was informed	d to complete by 1/10/20 See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p	d to complete by 1/10/20 See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned out Gene Graves was informed Inlet Protection	d to complete by 1/10/20 See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p	d to complete by 1/10/20 See SWPPP	1/3/2020 prior to the 1/3/2020 inst	Active pection.	Yes

IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/2020 insp	ection.	
	ID reads to be cleaned at				
	IP needs to be cleaned or	JT.			
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the	last inspection.	
10.00			4/0/0000		
IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes
Current Condition.					
	IP needs to be re-secured	d.			
IP 33	Gene Graves was informe			-	Vee
Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes
Curron Conduction.					
	IP needs to be cleaned or	ut and re-secured.			
	Cono Croves was inform	ad to complete by 1/10/	2020 Net dans as of the	last increation	
	Gene Graves was informe			-	
IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes
Current Condition.		protection was installed			
	IP needs to be cleaned or	ut.			
	Gene Graves was informe			-	
IP 35 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	a prior to the 1/3/2020 insp	ection.	
	IP needs to be cleaned or	ut.			
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the	last inspection.	
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending -				
	Inlet protection needs to b	he installed			
	The protection needs to t				
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the	last inspection.	
IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/2020 insp	ection.	
	IP needs to be cleaned or	ut			
	IT fleeds to be cleaned of	л.			
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the	last inspection.	
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/2020 insp	ection.	
	IP needs to be cleaned or	ut			
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the	last inspection.	
IP 39	Inlet Protection	See SWPPP		Active	Yes
IP 39 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active Dection.	Yes
	Fair Condition - Curb inlet	t protection was installed	1/3/2020		Yes
		t protection was installed	1/3/2020		Yes
	Fair Condition - Curb inlet	t protection was installed ut.	1/3/2020 a prior to the 1/3/2020 insp	ection.	Yes
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe	t protection was installed ut. ed to complete by 1/10/2	1/3/2020 I prior to the 1/3/2020 insp 2020. Not done as of the	ection. last inspection.	
	Fair Condition - Curb inlet	t protection was installed ut. ed to complete by 1/10/2 See SWPPP	1/3/2020 I prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection.	Yes
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 I prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection.	
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 I prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection.	
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut.	1/3/2020 d prior to the 1/3/2020 insp 2020. <b>Not done as of the</b> 1/3/2020 d prior to the 1/3/2020 insp	ection. Iast inspection. Active ection.	
Current Condition: IP 40 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2	1/3/2020 1 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 1 prior to the 1/3/2020 insp 2020. Not done as of the	last inspection. Active vection.	Yes
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Individual Lot	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 Lot 1 Replat 1	1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection.	Yes
Current Condition: IP 40 Current Condition: Lot 1 Replat 1	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 Lot 1 Replat 1 gan construction on the	1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 lot prior to the 1/3/2020 in	last inspection. Active Dection. Iast inspection. Active spection. PHI instal	Yes
Current Condition: IP 40 Current Condition: Lot 1 Replat 1	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Individual Lot Good Condition- PHI be	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 Lot 1 Replat 1 gan construction on the	1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 lot prior to the 1/3/2020 in	last inspection. Active Dection. Iast inspection. Active spection. PHI instal	Yes
Current Condition: IP 40 Current Condition: Lot 1 Replat 1 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Individual Lot Good Condition- PHI be north side of the lot and	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 Lot 1 Replat 1 gan construction on the in the southeast corner Lot 8	1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 lot prior to the 1/3/2020 in er prior to the 1/3/2020 insp 1/3/2020	last inspection. Active Pection. last inspection. Active spection. PHI instal pection. Active	Yes No Ied silt fence along No
Current Condition: IP 40 Current Condition: Lot 1 Replat 1 Current Condition: Lot 8	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informe Individual Lot Good Condition- PHI be north side of the lot and Individual Lot	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 Lot 1 Replat 1 gan construction on the in the southeast corner Lot 8	1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 lot prior to the 1/3/2020 in er prior to the 1/3/2020 insp 1/3/2020	last inspection. Active Pection. last inspection. Active spection. PHI instal pection. Active	Yes No Ied silt fence along No

Current Condition:	Pending - Hildy Construc	tion began construction	on the lot prior to the 1/3/	2020 inspection.	
	Silt fence needs to be ins	stalled along the north a	nd west sides of the lot.		
	Hildy Construction was in	nformed to complete by	1/10/2020. Not done as	of the last inspection	
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Contractors installed silt	fence in the rear of the le	truction on the lot prior to ot and in the northeast co eeds to be extended along	rner prior to the 1/3/20	20 inspection.
			by 1/10/2020. Not done a		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
Current Condition:		nstalled along the nort	ion on the lot prior to the h and west sides of the b by 1/15/20		rest corner.
Lot 60		-		Donding	Vaa
Lot 60 Current Condition:	Individual Lot	Lot 60	1/3/2020 on the lot prior to the 1/3	Pending	Yes
	2.) Unidentified builder w	ill be informed to comple	ete by 1/10/2020 when ide ete by 1/10/2020 when ide	entified. Not done as o	of the last inspection
Lot 64 Current Condition:	Individual Lot	Lot 64	1/3/2020 he lot prior to the 1/3/2020	Pending	Yes
	2.) Dirt piles need to be r	emoved from the ROW.	he lot and part-way up ea	ch side.	
Let 70	1.) Kavan Homes was inf 2.) Kavan Homes was inf	emoved from the ROW. formed to complete by 1 formed to complete by 1	/10/2020. Not done as o /10/2020. Not done as o	f the last inspection. f the last inspection.	
Lot 70 Current Condition:	1.) Kavan Homes was ini 2.) Kavan Homes was ini Individual Lot	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70	/10/2020. Not done as o	f the last inspection. f the last inspection. Pending	
	1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Kavan Homes 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was int	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW.	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea	of the last inspection. of the last inspection. Pending 0 inspection. ch side. of the last inspection.	Yes
	1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Kavan Homes 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was int	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW.	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as o	of the last inspection. of the last inspection. Pending 0 inspection. ch side. of the last inspection.	Yes
Current Condition:	1.) Kavan Homes was inf 2.) Kavan Homes was inf Individual Lot Pending - Kavan Homes 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was inf 2.) Kavan Homes was inf Individual Lot Pending - Colony Custon Silt fence or straw wattles	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 formed to complete by 1 Lot 73 n Homes began construct s need to be installed alo	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as o /10/2020. Not done as o	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. of the last inspection. Pending a 1/3/2020 inspection. les of the lot along the	Yes Yes trail.
Current Condition: Lot 73 Current Condition: Lot 87	1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Kavan Homes 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Colony Custom Silt fence or straw wattles Colony Custom Homes was Individual Lot	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 73 n Homes began constru- s need to be installed alo vas informed to complete Lot 87	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as o /10/2020. Not done as o 1/3/2020 ction on the lot prior to the ong the north and east sid e by 1/10/2020. Not done 1/3/2020	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. Pending Pending 1/3/2020 inspection. les of the lot along the a sof the last inspection. Active	Yes Yes trail. ction.
Current Condition: Lot 73 Current Condition:	1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Kavan Homes 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was int 2.) Kavan Homes was int Individual Lot Pending - Colony Custom Silt fence or straw wattles Colony Custom Homes was Individual Lot	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 73 n Homes began construct s need to be installed alor vas informed to complete Lot 87 on began construction or	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /1/3/2020 tion on the lot prior to the ////////////////////////////////////	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. Pending Pending 1/3/2020 inspection. les of the lot along the a sof the last inspection. Active	Yes Yes trail. ction.
Current Condition: Lot 73 Current Condition: Lot 87	1.) Kavan Homes was int     2.) Kavan Homes was int     Individual Lot     Pending - Kavan Homes     1.) Silt fence needs to be     2.) Dirt piles need to be r     1.) Kavan Homes was int     2.) Kavan Homes was int     Individual Lot     Pending - Colony Custom     Silt fence or straw wattles     Colony Custom Homes w     Individual Lot     Active - Hildy Construction	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t e installed in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 73 n Homes began construct s need to be installed alor vas informed to complete Lot 87 on began construction or	/10/2020. Not done as o /10/2020. Not done as o 1/3/2020 he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /10/2020. Not done as o /1/3/2020 tion on the lot prior to the ////////////////////////////////////	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. Pending Pending a 1/3/2020 inspection. les of the lot along the a as of the last inspection. Active	Yes Yes trail. ction.
Current Condition: Lot 73 Current Condition: Lot 87 Current Condition:	1.) Kavan Homes was int     2.) Kavan Homes was int     Individual Lot     Pending - Kavan Homes     1.) Silt fence needs to be     2.) Dirt piles need to be r     1.) Kavan Homes was int     2.) Kavan Homes was int     2.) Kavan Homes was int     2.) Kavan Homes was int     Silt fence or straw wattles     Colony Custom Homes v     Individual Lot     Active - Hildy Construction     the lot, no further BMPs a     Individual Lot     Active - Homeowner Micl     relatively flat, no BMPs w	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t einstalled in the rear of t emoved from the ROW. formed to complete by 1 Lot 73 n Homes began construct s need to be installed alor vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began cor	/10/2020. Not done as of /10/2020. Not done as of /10/2020. Not done as of /13/2020 he lot prior to the 1/3/2020 he lot and part-way up ear /10/2020. Not done as of /10	f the last inspection.         f the last inspection.         0 inspection.         ch side.         f the last inspection.         of the last inspection.         of the last inspection.         of the last inspection.         of the last inspection.         e as of the lot along the         e as of the last inspection.         les of the lot along the         les of the lot along the         les of the lot along the         les of the last inspection.         SF 4 is         les of the 1/3/2020 inspection.	Yes Yes trail. trail. No s in place in the rear No tion. The lot is during the 1/3/2020
Current Condition: Lot 73 Current Condition: Lot 87 Current Condition: Lot 94 Current Condition:	1.) Kavan Homes was inf     2.) Kavan Homes was inf     Individual Lot     Pending - Kavan Homes     1.) Silt fence needs to be     2.) Dirt piles need to be r     1.) Kavan Homes was inf     2.) Kavan Homes was inf     2	emoved from the ROW. formed to complete by 1 formed to complete by 1 Lot 70 began construction on t einstalled in the rear of t emoved from the ROW. formed to complete by 1 Lot 73 n Homes began construct s need to be installed alor vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began cor vill be recommended at to pontractor was actively ba	/10/2020.       Not done as of /10/2020.         /10/2020.       Not done as of /10/2020.         he lot prior to the 1/3/2020         he lot and part-way up ear /10/2020.         /10/2020.         Not done as of /10/2020.         In the lot prior to the 1/3/200 of time.         1/3/2020         nature:         1/3/2020         nature:       1/3/2020         nature:       A dirt pile was of ackfilling the foundation at 1/3/2020	f the last inspection.         f the last inspection.         0 inspection.         ch side.         of the last inspection.         Pending         a 1/3/2020 inspection.         les of the lot along the         as of the last inspect         D20 inspection.         SF 4 is         Active         o the 1/3/2020 inspect         o the 1/3/2020 inspect         o the 1/3/2020 inspect         o the time, the inspecto         Pending         Pending	Yes Yes trail. trail. No s in place in the rear No tion. The lot is during the 1/3/2020
Current Condition: Lot 73 Current Condition: Lot 87 Current Condition: Lot 94 Current Condition:	<ul> <li>1.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>3.) Silt fence needs to be</li> <li>2.) Dirt piles need to be r</li> <li>3.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>3.) Kavan Homes was inf</li> <li>3. Individual Lot</li> <li>3. Individual Lot</li> <li>3. Individual Lot</li> <li>3. Individual Lot</li> <li>4. Pending - Vencil Construction in the set of the information of the infor</li></ul>	emoved from the ROW. formed to complete by 1 formed to complete by 1 began construction on t einstalled in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 formed to complete by 1 formed to complete by 1 Lot 73 in Homes began construct s need to be installed ald vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began cor vill be recommended at to ontractor was actively base ction began construction stalled on the north side	/10/2020. Not done as of /10/2020. Not done as of /10/2020. Not done as of he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as of /10/2020. Not done ////////////////////////////////////	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. of the last inspection. Pending a 1/3/2020 inspection. les of the lot along the a as of the last inspection. Active 020 inspection. SF 4 is Active o the 1/3/2020 inspection. SF 4 is Active o the 1/3/2020 inspection. Pending 3/2020 inspection. Pending 3/2020 inspection.	Yes Yes trail. Yes trail. No s in place in the rear No tion. The lot is during the 1/3/2020 r will monitor for Yes
Current Condition: Lot 73 Current Condition: Lot 87 Current Condition: Lot 94 Current Condition:	<ul> <li>1.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>3.) Silt fence needs to be</li> <li>2.) Dirt piles need to be r</li> <li>3.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>2.) Kavan Homes was inf</li> <li>3.) Kavan Homes w</li></ul>	emoved from the ROW. formed to complete by 1 formed to complete by 1 began construction on t einstalled in the rear of t emoved from the ROW. formed to complete by 1 formed to complete by 1 formed to complete by 1 formed to complete by 1 Lot 73 in Homes began construct s need to be installed ald vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began cor vill be recommended at to ontractor was actively base ction began construction stalled on the north side	/10/2020. Not done as of /10/2020. Not done as of /10/2020. Not done as of he lot prior to the 1/3/2020 he lot and part-way up ea /10/2020. Not done as of /10/2020. Not done as of ////////////////////////////////////	of the last inspection. of the last inspection. Pending inspection. ch side. of the last inspection. of the last inspection. of the last inspection. Pending a 1/3/2020 inspection. les of the lot along the a as of the last inspection. Active 020 inspection. SF 4 is Active o the 1/3/2020 inspection. SF 4 is Active o the 1/3/2020 inspection. Pending 3/2020 inspection. Pending 3/2020 inspection.	Yes Yes trail. Yes trail. No s in place in the reat No tion. The lot is during the 1/3/2020 r will monitor for Yes

	a portable toilet on the from recommended at this time	ont of the lot prior to the	the lot prior to the 1/3/202 1/10/2020 inspection. Th		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silverthon place in the rear of the log Silt fence needs to be cle	t.	n construction on the lot p rear of the lot.	rior to the 1/3/2020 ins	spection. SF 4 is in
	Silverthorn Custom Home	es was informed to com	olete by 1/10/2020. <b>Not d</b>	one as of the last ins	spection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes
Current Condition:	place in the rear of the lo Silt fence needs to be cle	t. aned out/repaired in the	egan construction on the le rear of the lot. omplete by 1/10/2020. No		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fill	ed - The basin was insta	alled prior to the 1/3/2020	inspection with a perm	anent riser.
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fill	ed - The basin was insta	alled prior to the 1/3/2020	inspection with a perm	nanent riser.
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020	· · · · · · · · · · · · · · · · · · ·	
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 1/3/2020	· · · ·	
SF 1 Current Condition:	Silt fence	See SWPPP	theast corner of SB 1 prio	Active	Yes
SF 2 Current Condition:	Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection.				
-	Fair Condition - Silt fence			Active prior to the 1/3/2020 in:	Yes spection.
-	Fair Condition - Silt fence	was installed on the ea ation in the area, the silt	st side of S 181st Street p	rior to the 1/3/2020 in	
Current Condition: SF 3	Fair Condition - Silt fence Due to established veget Gene Graves was inform Silt fence	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP	st side of S 181st Street p fence can be removed. 2020. <b>Not done as of the</b> 1/3/2020	rior to the 1/3/2020 in a last inspection.	spection. Yes
Current Condition:	Fair Condition - Silt fence Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the a	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity,	st side of S 181st Street p fence can be removed. 2020. <b>Not done as of the</b>	rior to the 1/3/2020 in: a last inspection. Active prior to the 1/3/2020 in oved.	spection. Yes
SF 3 Current Condition: SF 4	Fair Condition - Silt fence Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was inform Silt fence	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP	st side of S 181st Street p fence can be removed. 2020. <b>Not done as of the</b> 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. <b>Not done as of the</b> 1/3/2020	e last inspection. Active Active oved. Last inspection. Active Active	spection. Yes
SF 3 Current Condition: SF 4 Current Condition:	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         the area that drains to the         Gene Graves was inform	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP ne wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/2	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 st side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 stalled where the ground is 2020. Not done as of the	e last inspection. Active oved. last inspection. oved. last inspection. Active last inspection. disturbed. Silt fence of last inspection.	spection. Yes spection. Yes
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         the area that drains to the         Gene Graves was inform         Silt fence         Gene Graves was inform         Silt fence         Gene Graves was inform         Silt fence	was installed on the ea ation in the area, the silt ed to complete by 1/10/: See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/: See SWPPP ne wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/: See SWPPP	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 called where the ground is 2020. Not done as of the 1/3/2020	e last inspection. Active Active oved. Active Inspection. Active Inspection. Active Inspection. Active Inspection. Active Inspection. Active	spection. Yes spection. Yes can be removed wh
SF 3 Current Condition: SF 4 Current Condition:	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         the area that drains to the         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Due to established veget	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP he wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 called where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road	e last inspection. Active a last inspection. Active oved. Blast inspection. Coved. Cov	spection. Yes spection. Yes can be removed who
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         the area that drains to the         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP ne wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt ed to complete by 1/10/2 See SWPPP	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 ealled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road fence can be removed. 2020. Not done as of the 1/3/2020	e last inspection. Active oved. last inspection. Active oved. last inspection. Conspection. disturbed. Silt fence of last inspection. Active last inspection. Active last inspection. Active last inspection. Active last inspection. Active last inspection. Active last inspection. Active	spection. Yes spection. Yes can be removed whe Yes inspection.
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         Fair Condition - Around th         Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Tout to small area of group	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP ne wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt ed to complete by 1/10/2 See SWPPP	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 salled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road fence can be removed. 2020. Not done as of the 1/3/2020 to f the intersection of Car slope in the area, the silt f	a last inspection. Active brior to the 1/3/2020 in Active brior to the 1/3/2020 in oved. a last inspection. disturbed. Silt fence of a last inspection. Active d prior to the 1/3/2020 a last inspection. Active a prior to the 1/3/2020 a last inspection. Active a prior to the 1/3/2020 b last inspection. Active a last inspection. Active a last inspection. Active a last inspection. Active b last inspection. Active Act	spection.  Yes spection.  Yes can be removed wh Yes inspection.  Yes S 184th Street prior
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5	Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to vegetation in the a         Gene Graves was inform         Silt fence         Fair Condition - Around th         Silt fence needs to be rep         Fair Condition - Around th         Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Tout to small area of group	was installed on the ea ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we area and builder activity, ed to complete by 1/10/2 See SWPPP ne wetlands and drainag paired/cleaned out/reinst e silt fence is vegetated. ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt ed to complete by 1/10/2 See SWPPP was installed on the we ation in the area, the silt ed to complete by 1/10/2 See SWPPP	st side of S 181st Street p fence can be removed. 2020. Not done as of the 1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the 1/3/2020 eways prior to the 1/3/202 ealled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road fence can be removed. 2020. Not done as of the 1/3/2020 to f the intersection of Car	a last inspection. Active brior to the 1/3/2020 in Active brior to the 1/3/2020 in oved. a last inspection. disturbed. Silt fence of a last inspection. Active d prior to the 1/3/2020 a last inspection. Active a prior to the 1/3/2020 a last inspection. Active a prior to the 1/3/2020 b last inspection. Active a last inspection. Active a last inspection. Active a last inspection. Active b last inspection. Active Act	spection.           Yes           spection.           Yes           can be removed wh           Yes           inspection.           Yes           3 184th Street prior

	the 1/3/2020 inspection		of the intersection of Cam		183rd Circle prior
		epaired where damaged ar			
05.0					
SF 8 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes
	Due to sodding of lot 99	silt fence can be removed ned to complete by 1/10/20			
				<u> </u>	
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	inspection.	etation in the area, the silt f		orthwest of SB 5 prior t	to the 1/ <i>3</i> /2020
	Gene Graves was inforr	med to complete by 1/10/20	20. Not done as of the	last inspection.	
SF 10	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Due to vegetation in the	e was installed along the v area and builder activity, t ned to complete by 1/10/20	he silt fence can be remo	wed.	
SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:		ce was installed along the e			
SF 12	Gene Graves was infor	e area and builder activity, t	20. Not done as of the	last inspection.	Yes
Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes
Surrent Sonution.	Fair Condition - Silt fend	e was installed west of Pir	ehurst Circle prior to the	1/3/2020 inspection.	
	Due to established vege Gene Graves was inforr	etation in the area, the silt f	ehurst Circle prior to the ence can be removed. 120. <b>Not done as of the</b>	last inspection.	
SF 13	Due to established vege Gene Graves was inforr Silt fence	etation in the area, the silt f ned to complete by 1/10/20 See SWPPP	ehurst Circle prior to the ence can be removed. 1/20. <b>Not done as of the</b> 1/3/2020	last inspection.	Yes
	Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fenc Due to established vege	etation in the area, the silt f	ehurst Circle prior to the ence can be removed. 200. <b>Not done as of the</b> 1/3/2020 ehurst Circle prior to the served.	last inspection. Active // 1/3/2020 inspection.	
SF 13 Current Condition: SF 14	Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fenc Due to established vege Gene Graves was inforr Silt fence	etation in the area, the silt f ned to complete by 1/10/20 See SWPPP the was installed east of Pin etation in the area, the silt f ned to complete by 1/10/20 See SWPPP	ehurst Circle prior to the ence can be removed. )20. Not done as of the 1/3/2020 ehurst Circle prior to the ence can be removed. )20. Not done as of the 1/3/2020	last inspection. Active 1/3/2020 inspection. last inspection. Active	Yes
SF 13 Current Condition:	Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence         Fair Condition - Silt fence         Silt fence         Silt fence needs to be ready	etation in the area, the silt f ned to complete by 1/10/20 See SWPPP	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 1/3/2020 of Camelback Avenue and	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         Active         d S 182nd Street prior         ne disturbed ground.	Yes
SF 13 Current Condition: SF 14 Current Condition:	Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles	etation in the area, the silt f med to complete by 1/10/20 See SWPPP etation in the area, the silt f med to complete by 1/10/20 See SWPPP etied to one post and exter med to complete by 1/10/20 See SWPPP	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 of Camelback Avenue and ded the entire length of the 1/20. Not done as of the 1/3/2020	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         ne disturbed ground.         Iast inspection.         Active	Yes Yes to the 1/3/2020 Yes
SF 13 Current Condition: SF 14 Current Condition:	Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles	etation in the area, the silt f med to complete by 1/10/20 See SWPPP etation in the area, the silt f med to complete by 1/10/20 See SWPPP etated to one post and exter med to complete by 1/10/20	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 of Camelback Avenue and ded the entire length of the 1/20. Not done as of the 1/3/2020	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         ne disturbed ground.         Iast inspection.         Active	Yes Yes to the 1/3/2020 Yes
SF 13 Current Condition: SF 14 Current Condition:	Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles         Fair Condition - Straw wattles needs to laboration	etation in the area, the silt f med to complete by 1/10/20 See SWPPP etation in the area, the silt f med to complete by 1/10/20 See SWPPP etied to one post and exter med to complete by 1/10/20 See SWPPP med to complete by 1/10/20 See SWPPP	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 of Camelback Avenue and ded the entire length of th 1/3/2020 SW corner of Lot 39 price	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         he disturbed ground.         Iast inspection.         Active         or to the 1/3/2020 inspection.	Yes Yes to the 1/3/2020 Yes
SF 13 Current Condition: SF 14 Current Condition: SW 1 Current Condition:	Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles         Fair Condition - Straw wattles needs to be         Gene Graves was inform	etation in the area, the silt f med to complete by 1/10/20 See SWPPP etation in the area, the silt f med to complete by 1/10/20 See SWPPP etied to one post and exter med to complete by 1/10/20 See SWPPP attles were installed on the pe cleaned out. med to complete by 1/10/20 Internal/S 132nd and	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 of Camelback Avenue and ded the entire length of th 1/3/2020 SW corner of Lot 39 price 20. Not done as of the 1/3/2020	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         ne disturbed ground.         Iast inspection.         Active         or to the 1/3/2020 inspection.         Iast inspection.         Active         Iast inspection.         Active         Iast inspection.	Yes Yes to the 1/3/2020 Yes ection.
SF 13 Current Condition: SF 14 Current Condition: SW 1 Current Condition:	Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established veget         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles         Fair Condition - Straw wattles         Straw wattles needs to be         Gene Graves was inform         Straw wattles needs to be         Gene Graves was inform         Straw wattles needs to be         Gene Graves was inform         Straw wattles needs to be         Gene Graves was inform	etation in the area, the silt f med to complete by 1/10/20 See SWPPP was installed east of Pin etation in the area, the silt f med to complete by 1/10/20 See SWPPP was installed southeast etied to one post and exter med to complete by 1/10/20 See SWPPP attles were installed on the pe cleaned out.	ehurst Circle prior to the ence can be removed. 1/3/2020 ehurst Circle prior to the ence can be removed. 1/3/2020 of Camelback Avenue and ded the entire length of th 1/3/2020 SW corner of Lot 39 price	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         he disturbed ground.         Iast inspection.         Active         or to the 1/3/2020 inspection.	Yes Yes to the 1/3/2020 Yes
SF 13 Current Condition: SF 14 Current Condition: SW 1 Current Condition:	Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles         Fair Condition - Straw was         Straw wattles needs to be         Gene Graves was inform         Straw condition - Straw was         Straw condition - Straw was         Streets         Fair Condition -         Street cleaning and side	etation in the area, the silt f ned to complete by 1/10/20 See SWPPP etation in the area, the silt f ned to complete by 1/10/20 See SWPPP etated to one post and exter ned to complete by 1/10/20 See SWPPP etatles were installed on the pe cleaned out. ned to complete by 1/10/20 Internal/S 132nd and Main Street etatles cleaning is necessary	ehurst Circle prior to the ence can be removed. 1/20. Not done as of the 1/3/2020 ehurst Circle prior to the ence can be removed. 1/20. Not done as of the 1/3/2020 1/20. Not done as of the 1/3/2020 SW corner of Lot 39 price 1/3/2020 SW corner of Lot 39 price 1/3/2020	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         ne disturbed ground.         Iast inspection.         Active         Active         Iast inspection.         Active         Iast inspection.         Active         Iast inspection.         Active         Iast inspection.         Active         Jast inspection.         Active	Yes Yes to the 1/3/2020 Yes ection. Yes
SF 13 Current Condition: SF 14 Current Condition: SW 1 Current Condition:	Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Due to established vegation         Gene Graves was inform         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be ready         Gene Graves was inform         Silt fence needs to be ready         Gene Graves was inform         Straw Wattles         Fair Condition - Straw was         Straw wattles needs to be         Gene Graves was inform         Straw condition - Straw was         Straw condition - Straw was         Streets         Fair Condition -         Street cleaning and side	etation in the area, the silt f med to complete by 1/10/20 See SWPPP etation in the area, the silt f med to complete by 1/10/20 See SWPPP etated to one post and exter med to complete by 1/10/20 See SWPPP attles were installed on the pe cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street	ehurst Circle prior to the ence can be removed. 1/20. Not done as of the 1/3/2020 ehurst Circle prior to the ence can be removed. 1/20. Not done as of the 1/3/2020 1/20. Not done as of the 1/3/2020 SW corner of Lot 39 price 1/3/2020 SW corner of Lot 39 price 1/3/2020	Iast inspection.         Active         1/3/2020 inspection.         Iast inspection.         Active         d S 182nd Street prior         ne disturbed ground.         Iast inspection.         Active         Active         Iast inspection.         Active         Iast inspection.         Active         Iast inspection.         Active         Iast inspection.         Active         Jast inspection.         Active	Yes Yes to the 1/3/2020 Yes ection. Yes

Current Condition:	Pending -				
	SWPPP signs need to be installed				
	SWPPP sign will be installed when it arrives from inspection.	n the shop as of the 1/3/2020 inspection. <b>Not done as of the last</b>			
Inspector Signature:	Jon le 4200	Reviewed By:			