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Environmental Services Dept. Manager

## **Engineering Answers**

ept. Manager			ngineering Answers		
	E&A- P201	9.328.000			
			Stage		
	Bridgeport	Development			
	SAR-20161	228-3910-GP1	1		
	CSW-201701381				
	1/1	8/2020	68136		
	SW of Cornhusker	Road and S 180th Street			
100%					
60%					
Amount in tenths	Date inspected	Weather Conditions			
			Weel		
0.13"					
0.00"					
0.00"					
0.01"					
0.00"	1/16/2020	Cloudy 14/0			
0.11"					
0.01"					
None					
	100% 100% 100% 100% 100% 95% 75% 100% 60%  Amount in tenths  0.13" 0.00" 0.00" 0.01" 0.00" 0.11" 0.00"	Bridgeport SAR-20161 CSW-2 1/1i SW of Cornhusker I  100% 100% 100% 100% 95% 75% 100% 60%  Amount in tenths  Date inspected  0.13" 0.00" 0.00" 0.00" 0.01" 0.00" 1/16/2020 0.11" 0.00"	E&A- P2019.328.000  Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381  1/18/2020 SW of Cornhusker Road and S 180th Street  100% 100% 100% 95% 75% 100% 60%  Amount in tenths Date inspected  Weather Conditions  0.13" 0.00" 0.00" 0.00" 0.01" 0.00" 0.01" 0.00"		

## 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 (1/3/2020).

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 (1/3/2020).

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 (1/3/2020).

## SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMPs section.

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

No, See BMPs section.

CHECKLIST QUESTIONS:

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

No, See BMPs section.

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

**Comments:** Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

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 or when weather allows.

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ound the area inlet prior to		
		ed to complete by 1/10/	2020. Not done as of the I		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Silt fence wrap needs to b	pe cleaned out and repa	ound the area inlet prior to aired. 2020. Not done as of the l		
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending - Area inlet was a Silt fence wrap needs to be Gene Graves was information.	pe installed around the		ast inspection.	
	Stabilized Construction	Cornhusker and S			
CE 1 Current Condition:	Entrance Pending -	181st Street	1/10/2020	Pending	Yes
	A construction entrance of Gene Graves was informed		2020. Not done as of the I	ast inspection.	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
CW 1			the entrance needs to be on the least of the	ast inspection.	Yes
Current Condition:			installed on Lot 56 prior to	Active	
IP 1	concrete waste from runn 2.) Rock needs to be add 1.) Gene Graves was info	ing off into the street. ed to the approach for the appro	the concrete washout to present the concrete washout to present the concrete washout t	event trackout when in the last inspection.	
Current Condition:			d prior to the 1/3/2020 insp		103
	IP needs to be cleaned or Gene Graves was informed	ut. ed to complete by 1/10/	2020. Not done as of the I	ast inspection.	
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 ins		T
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	<del></del>		led prior to the 1/3/2020 ins	r'	Vaa
IP 4 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned or	ut.	d prior to the 1/3/2020 insp		
ID 5		· · · · ·	2020. Not done as of the I		
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	Yes

	Fair Condition - Curb inlet p	protection was installed p	orior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned out				
	Gene Graves was informed	to complete by 1/10/20	20. Not done as of the l	ast inspection.	
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	rotection was installed r	orior to the 1/3/2020 insp	ection.	
	IP needs to be cleaned out				
	Gene Graves was informed		20. Not done as of the l	ast inspection.	
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned out	· :			
	Gene Graves was informed				
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed r	orior to the 1/3/2020 insp	ection.	
	IP needs to be cleaned out		20 Not done as of the	ast inspection	
		<u> </u>			
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p  IP needs to be cleaned out		orior to the 1/3/2020 insp	pection.	
	Gene Graves was informed			ast inspection.	
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet		d prior to the 1/3/2020 in:	spection.	
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
	Inlet protection needs to be Gene Graves was informed		20. Not done as of the l	ast inspection.	
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet pure IP needs to be cleaned out Gene Graves was informed	and re-secured.	orior to the 1/3/2020 insp	pection.	
		i to complete by 1/10/20	20. Not done as of the l	ast inspection.	
IP 13	Inlet Protection	See SWPPP	20. Not done as of the 1 1/3/2020	ast inspection.  Active	Yes
IP 13 Current Condition:	Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed	See SWPPP protection was installed protection was installed protection was installed protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp 20. Not done as of the l	Active ection.	
	Fair Condition - Curb inlet pure IP needs to be cleaned out Gene Graves was informed Inlet Protection	See SWPPP protection was installed protection was installed protection was installed protection was installed protection.  It to complete by 1/10/20 See SWPPP	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1  1/3/2020	Active pection.  ast inspection.  Active	Yes
Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1  1/3/2020	Active pection.  ast inspection.  Active	
Current Condition:  IP 14  Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1	Active pection.  Active pection.  Active pection.	Yes
IP 14 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020	Active pection.  Active pection.  Active pection.  ast inspection.  Active pection.	
Current Condition:  IP 14  Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020	Active pection.  Active pection.  Active pection.  ast inspection.  Active pection.	Yes
IP 14 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the I  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the I  1/3/2020 prior to the 1/3/2020 insp	Active pection.  Active pection.  Active pection.  Active pection.  Active pection.	Yes
IP 14 Current Condition:  IP 15 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed IP needs to be cleaned out Gene Graves was informed	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 20. Not done as of the 1	Active pection.  ast inspection.  Active pection.  ast inspection.  Active pection.  Active pection.	Yes Yes
IP 14 Current Condition:  IP 15 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection IP needs to be cleaned out Gene Graves was informed	See SWPPP protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the 1 1/3/2020	Active pection.  ast inspection.  Active pection.  ast inspection.  Active pection.  Active pection.  Active pection.	Yes
IP 14 Current Condition:  IP 15 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p Inlet Protection Fair Condition - Curb inlet p Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out	See SWPPP Drotection was installed protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp	Active pection.  ast inspection.  Active pection.  ast inspection.  Active pection.  Active pection.  Active pection.	Yes Yes
IP 14 Current Condition:  IP 15 Current Condition:	Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet p Inlet Protection Fair Condition - Curb inlet p	See SWPPP Drotection was installed protection was installed protection.	1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp  20. Not done as of the l  1/3/2020 prior to the 1/3/2020 insp	Active pection.  ast inspection.  Active pection.  ast inspection.  Active pection.  Active pection.  Active pection.	Yes Yes

Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned or				
	Gene Graves was informed	ed to complete by 1/10/20	020. 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	protection was installed	prior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned or	ut			
	Gene Graves was informed	ed to complete by 1/10/20	020. 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	t protection was installed	prior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned or	ut			
	Triffeeds to be cleaned of	ut.			
	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	e last inspection.	
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet			l l	
	IP needs to be cleaned or	ut.			
	Gene Graves was informed	ed to complete by 1/10/20	020. 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				res
Current Condition.	Tall Collabilities	i protection was installed	prior to the 1/5/2020 ins	spection.	
	IP needs to be cleaned or	ut.			
	0		200 Net deserte et the	. In a time and the a	
ID 00	Gene Graves was informed	<u> </u>		<del> </del>	
IP 22 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes
Current Condition.	Fair Condition - Curb inle	i protection was installed	prior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned or				
	Gene Graves was informed	. ,	020. Not done as of the	e last inspection.	
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition: IP 24	Good Condition - Curb inl Inlet Protection	let protection was installed See SWPPP	d prior to the 1/3/2020 i 1/3/2020	nspection. Active	No
Current Condition:	Good Condition - Curb inl				INU
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	et protection was installe	d prior to the 1/3/2020 i	nspection.	
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl		•		
IP 27 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes
Current Condition.	Fall Condition - Curb inlet	L protection was installed	prior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned or	ut.			
	Gene Graves was informed	ed to complete by 1/10/20	020. 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	t protection was installed	prior to the 1/3/2020 ins	spection.	
	ID poods to be alsoned a				
	IP needs to be cleaned or	ut.			
	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	e last inspection.	
ID 00		See SWPPP	1/3/2020		Yes
	Inlet Protection Fair Condition - Curb inlet			Active	res
IP 29	r an Condition - Curb line	. protection was installed	phot to the 1/3/2020 IIIs	spootion.	
Current Condition:					
	IP needs to be cleaned or	ut and re-secured.			
Current Condition:	IP needs to be cleaned of Gene Graves was informed	ed to complete by 1/10/20		e last inspection.	
Current Condition:	Gene Graves was informed Inlet Protection	ed to complete by 1/10/20	1/3/2020	Active	Yes
Current Condition:	Gene Graves was informed	ed to complete by 1/10/20	1/3/2020	Active	Yes
Current Condition:	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	ed to complete by 1/10/20 See SWPPP t protection was installed	1/3/2020	Active	Yes
Current Condition:	Gene Graves was informed Inlet Protection	ed to complete by 1/10/20 See SWPPP t protection was installed	1/3/2020	Active	Yes

IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned of	out			
	ii iioodo to bo dicanca c	out.			
	Gene Graves was inform	ned to complete by 1/10,	/2020. Not done as of th	e last inspection.	
ID 00	11.50.00	0.004000	1/0/0000	1 0 1	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb init	et protection was installe	ed prior to the 1/3/2020 in	ispection.	
	IP needs to be re-secure	ed.			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	e last inspection.	
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	nspection.	
	IP needs to be cleaned of	out and re-secured			
	ii fleeds to be cleaned o	out and re-secured.			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	e last inspection.	
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/2020 in		100
		.,	.,	.,	
	IP needs to be cleaned of	out.			
	Gene Graves was inform	and to commiste by 1/10	/2020 Not done so of th	a last inon action	
				e last inspection.	
IP 35	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned of	out			
	ii iioodo to bo disanisa s	<b>7.4.1</b>			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	e last inspection.	
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending -	OCC OWITT	1/10/2020	1 chang	100
	Inlet protection needs to	be installed.			
		1. 1.1.440	(0000 N	and the second	
	Gene Graves was inform			<u> </u>	
IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned of	out.			
	ii iioodo to bo disanisa s	<b>7.4.1</b>			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	e last inspection.	
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned of	out.			
	Gene Graves was inform	ned to complete by 1/10	/2020 Not done as of th	e last inspection	
	Cono Ciavos mas inioni			io last mopositori.	
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 in	nspection.	
	IP needs to be cleaned of	out			
	ir fleeds to be cleaned to	out.			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	e last inspection.	
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				100
			·	·	
	IP needs to be cleaned of	out.			
	Gono Graves was inform	and to complete by 1/10	/2020 Not done on of th	o last inspection	
	Gene Graves was inform				T -:
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No
Current Condition:	Good Condition- PHI beg				ea slit tence along the
					Ι
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	Active - Mercury Contract BMPs are recommended		on the lot prior to the 1/	3/2020 inspection. The	e lot is relatively flat, n
L of 40			1/2/2020	Donalina	Vaa
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes

	Pending - Hildy Construction began construction on the lot prior to the 1/3/2020 inspection.  Silt fence needs to be installed along the north and west sides of the lot.					
	Sill rence needs to be inst	tailed along the north and	west sides of the lot.			
	Hildy Construction was inf	formed to complete by 1/	10/2020. Not done as o	of the last inspection.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Mercury Contractors installed silt for					
	Contractors installed slit is	ence in the real of the lot	and in the northeast co	orner prior to the 1/5/202	o mapechon.	
	The silt fence in the north	east corner of the lot nee	eds to be extended alon	g the north side of the lo	t and hooked pa	
	along the front of the lot.					
	Mercury Contractors were	informed to complete by	/ 1/10/2020. Not done a	as of the last inspection.		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes	
Current Condition:	Pending - McCaul Contract	cting began construction	on the lot prior to the 1	/3/2020 inspection.		
	Silt fence needs to be inst	talled along the north and	d west sides of the lot a	nd in the southwest corr	ier.	
	McCaul Contracting was i					
Lot 60 Current Condition:	Individual Lot	Lot 60	1/3/2020	Pending Unit	Yes	
Current Condition.	Pending - Unidentified builtermoved the dirt pile fro				aentified builder	
		·				
	Silt fence needs to be inst	talled in the rear of the lo	t and part-way up each	side.		
	Unidentified builder will be	e informed to complete by	/ 1/10/2020 when identi	fied. Not done as of the	last inspection.	
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes	
Current Condition:	Pending - Kavan Homes I					
	<ol> <li>Silt fence needs to be</li> <li>Dirt piles need to be re</li> </ol>		e lot and part-way up ea	ach side.		
	2.) But piloo nood to bo re					
	1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection.					
	2.) Kavan Homes was info	ormed to complete by 1/1	0/2020. Not done as o	t the last inspection.		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes	
Current Condition:	Pending - Kavan Homes I	began construction on the	e lot prior to the 1/3/202	0 inspection.		
	4.) Oilt famaa maada ta ba	installed in the rear of the	a lot and part-way up as	ach sida		
	1.) Slit tence needs to be	motanoa in the real of the	e iot and part-way up ed	ion side.		
	2.) Dirt piles need to be re		e lot and part-way up ea	ion side.		
	2.) Dirt piles need to be re	emoved from the ROW.				
		emoved from the ROW.  ormed to complete by 1/1	0/2020. Not done as o	f the last inspection.		
Lot 72	<ul><li>2.) Dirt piles need to be re</li><li>1.) Kavan Homes was info</li><li>2.) Kavan Homes was info</li></ul>	ormed to complete by 1/1 ormed to complete by 1/1	0/2020. Not done as o 0/2020. Not done as o	f the last inspection. f the last inspection.	Voc	
Lot 73 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info  2.) Kavan Homes was info  Individual Lot	ormed to complete by 1/1 ormed to complete by 1/1 ormed to complete by 1/1 Lot 73	0/2020. Not done as o 0/2020. Not done as o 1/3/2020	f the last inspection. f the last inspection.  Active	Yes	
	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info Individual Lot Fair Condition - Colony C Custom Homes installed	ormed to complete by 1/1 ormed to complete by 1/1 ormed to complete by 1/1  Lot 73  Custom Homes began co	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 instruction on the lot pri	f the last inspection. f the last inspection.  Active or to the 1/3/2020 inspe	ction. Colony	
	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info Individual Lot Fair Condition - Colony (	ormed to complete by 1/1 ormed to complete by 1/1 ormed to complete by 1/1  Lot 73  Custom Homes began co	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 instruction on the lot pri	f the last inspection. f the last inspection.  Active or to the 1/3/2020 inspe	ction. Colony	
	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info Individual Lot Fair Condition - Colony ( Custom Homes installed modified, the same remi	commed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1 Lot 73 Custom Homes began co d silt fence not trenched inder dates apply.	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 instruction on the lot pri	f the last inspection. f the last inspection.  Active or to the 1/3/2020 inspe	ction. Colony	
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Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info Individual Lot Fair Condition - Colony ( Custom Homes installed modified, the same remi Silt fence needs to be tre Colony Custom Homes was	commed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began co d silt fence not trenched inder dates apply.  Tenched in.	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 instruction on the lot prid in prior to the 1/16/20	f the last inspection.  f the last inspection.  Active  or to the 1/3/2020 inspection, recommendation of the last inspection.	ction. Colony nendation has t	
Current Condition:  Lot 87	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony C  Custom Homes installed modified, the same remi  Silt fence needs to be tro  Colony Custom Homes was individual Lot	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began co d silt fence not trenched inder dates apply.  cenched in.  cas informed to complete  Lot 87	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 Instruction on the lot prid in prior to the 1/16/20 by 1/10/2020. Not done 1/3/2020	Active Or to the 1/3/2020 inspection, recommended as of the last inspection.	n. No	
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Current Condition:  Lot 87	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony of Custom Homes installed modified, the same remi  Silt fence needs to be tro Colony Custom Homes was Individual Lot  Active - Hildy Construction the lot, no further BMPs a Individual Lot	commed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began cod silt fence not trenched inder dates apply.  Corenched in.  Corenched in Lot 87  In began construction on the pare recommended at this included at this included.	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 Instruction on the lot prior to the 1/16/20 Instruction on the 1/3/2020 Instruction of the 1/3	Active Or to the last inspection, recommendate as of the last inspection  Active Or to the 1/3/2020 inspection, recommendate as of the last inspection  Active O20 inspection. SF 4 is  Active	n.  No in place in the re	
Current Condition:  Lot 87  Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony C  Custom Homes installed modified, the same remi  Silt fence needs to be tre  Colony Custom Homes was individual Lot  Active - Hildy Construction the lot, no further BMPs a Individual Lot  Active - Homeowner Mich	commed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began code silt fence not trenched inder dates apply.  Corned in.  Corned	0/2020. Not done as of 0/2020. Not done as of 0/2020. Not done as of 1/3/2020 anstruction on the lot prior to the 1/16/20 by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/2 time.	Active  as of the last inspection.  Active  or to the 1/3/2020 inspection, recommendate as of the last inspection  Active  Active  220 inspection, recommendate as of the last inspection  Active  Active  Active  to the 1/3/2020 inspection	n.  No in place in the re  No on. The lot is	
Lot 87 Current Condition:  Lot 94	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info Custom Homes installed modified, the same remi Silt fence needs to be tro Colony Custom Homes was Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs wi	commed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began code silt fence not trenched inder dates apply.  Tenched in.  Tas informed to complete by 1/1  Lot 87  In began construction on the fare recommended at this independent at the independent at this inde	0/2020. Not done as of 0/2020. Not done as of 0/2020. Not done as of 1/3/2020 anstruction on the lot prior to the 1/16/20 by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/2 time.	Active  as of the last inspection.  Active  or to the 1/3/2020 inspection, recommendate as of the last inspection  Active  Active  220 inspection, recommendate as of the last inspection  Active  Active  Active  to the 1/3/2020 inspection	n.  No in place in the re  No on. The lot is	
Lot 87 Current Condition:  Lot 94 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info Individual Lot Fair Condition - Colony C Custom Homes installed modified, the same remi Silt fence needs to be tro Colony Custom Homes was Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs with ROW prior to the 1/1	Lot 87  Lot 87  Lot 87  Lot 87  Lot 94  Lot 94  Lot 94  Lot 94  Lot 90  Lot 90  Lot 87  Lot 94  Lot 94	0/2020. Not done as o 0/2020. Not done as o 1/3/2020 instruction on the lot prid in prior to the 1/16/20 by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/2 time.  1/3/2020 itruction on the lot prior is time. Homeowner N	Active  as of the last inspection.  Active  or to the 1/3/2020 inspection.  Active  as of the last inspection  Active  Active  020 inspection. SF 4 is  Active  to the 1/3/2020 inspection.	n.  No in place in the re  No on. The lot is yed the dirt pile	
Lot 87 Current Condition:  Lot 94	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony C  Custom Homes installed modified, the same remi  Silt fence needs to be tro  Colony Custom Homes was Individual Lot  Active - Hildy Construction the lot, no further BMPs a Individual Lot  Active - Homeowner Mich relatively flat, no BMPs with ROW prior to the 1/1  Individual Lot	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began code silt fence not trenched inder dates apply.  Corned in.  Corned	0/2020. Not done as of 0/2020. Not done as of 0/2020. Not done as of 1/3/2020. Not done as of 1/3/2020. Not done 1/3/2020. Not done 1/3/2020. The lot prior to the 1/3/2 time.  1/3/2020. It with the 1/3/2 time.	Active or to the last inspection.  Active or to the 1/3/2020 inspection, recommendate as of the last inspection Active Active O20 inspection, recommendate as of the last inspection Active O20 inspection. SF 4 is Active to the 1/3/2020 inspection inspection the 1/3/2020 inspection removes the property of the Pending	n.  No in place in the re  No on. The lot is	
Lot 87 Current Condition:  Lot 94 Current Condition:  Lot 94 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony C  Custom Homes installed  modified, the same remi  Silt fence needs to be tro  Colony Custom Homes was  Individual Lot  Active - Hildy Construction the lot, no further BMPs a  Individual Lot  Active - Homeowner Mich relatively flat, no BMPs withe ROW prior to the 1/1  Individual Lot  Pending - Vencil Construction	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began code silt fence not trenched included at the second at the secon	0/2020. Not done as o 0/2020. Not done as o 0/2020. Not done as o 1/3/2020 Instruction on the lot prior in prior to the 1/16/2020 Instruction on the lot prior to the 1/3/2020 Instruction on the lot prior in the lot prior to the 1/3/2020 Instruction on the lot prior to the 1/3/2020 Instruction on the lot prior to the 1/2020 Instruction on the 1	Active Or to the last inspection.  Active Or to the 1/3/2020 inspection, recommendate as of the last inspection Active O20 inspection, recommendate as of the last inspection Active O20 inspection. SF 4 is Active to the 1/3/2020 inspection Inchael Morrison removes Pending 3/2020 inspection.	n.  No in place in the re  No on. The lot is yed the dirt pile	
Lot 87 Current Condition:  Lot 94 Current Condition:  Lot 94 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony C  Custom Homes installed modified, the same remi  Silt fence needs to be tro  Colony Custom Homes was Individual Lot  Active - Hildy Construction the lot, no further BMPs a Individual Lot  Active - Homeowner Mich relatively flat, no BMPs with ROW prior to the 1/1  Individual Lot	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73  Custom Homes began code silt fence not trenched included at the second at the secon	0/2020. Not done as o 0/2020. Not done as o 0/2020. Not done as o 1/3/2020 Instruction on the lot prior in prior to the 1/16/2020 Instruction on the lot prior to the 1/3/2020 Instruction on the lot prior in the lot prior to the 1/3/2020 Instruction on the lot prior to the 1/3/2020 Instruction on the lot prior to the 1/2020 Instruction on the 1	Active Or to the last inspection.  Active Or to the 1/3/2020 inspection, recommendate as of the last inspection Active O20 inspection, recommendate as of the last inspection Active O20 inspection. SF 4 is Active to the 1/3/2020 inspection Inchael Morrison removes Pending 3/2020 inspection.	n.  No in place in the re  No on. The lot is yed the dirt pile	
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Lot 87 Current Condition:  Lot 94 Current Condition:  Lot 95 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info 2.) Kavan Homes was info  Individual Lot  Fair Condition - Colony ( Custom Homes installed modified, the same remi  Silt fence needs to be tro  Colony Custom Homes was Individual Lot  Active - Hildy Construction the lot, no further BMPs and Individual Lot  Active - Homeowner Mich relatively flat, no BMPs with ROW prior to the 1/1  Individual Lot  Pending - Vencil Construction was invented to the lots.	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73 Custom Homes began code silt fence not trenched included at the sas informed to complete by 1/2  Lot 87 In began construction on the sare recommended at this included at the sas informed to save persons began constill be recommended at this included in the same began construction of the same began constill be recommended at this included in the same began construction of the same began construction began construction of the same began co	0/2020. Not done as of 0/2020. Not done as of 0/2020. Not done as of 1/3/2020. Not done as of 1/3/2020. Not done 1/3/2020 the lot prior to the 1/3/2 time.  1/3/2020 truction on the lot prior is time. Homeowner Note 1/3/2020 on the lot prior to the 1/3/2 time.	Active or to the last inspection.  as of the last inspection.  Active or to the 1/3/2020 inspection, recommendate of the last inspection  Active O20 inspection. SF 4 is  Active O20 inspection. SF 4 is  Active Inchael Morrison remove Pending O3/2020 inspection.  Active O20 inspection.  Active O20 inspection.  Active O20 inspection.  O20 inspection.  O20 inspection.	n.  No in place in the re  No on. The lot is yed the dirt pile	
Lot 87 Current Condition:  Lot 94 Current Condition:  Lot 94 Current Condition:	2.) Dirt piles need to be re  1.) Kavan Homes was info 2.) Kavan Homes was info Custom Homes installed modified, the same remi Silt fence needs to be tro Colony Custom Homes was Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs withe ROW prior to the 1/1 Individual Lot Pending - Vencil Construction Silt fence needs to be installed.	cormed to complete by 1/1 cormed to complete by 1/1 cormed to complete by 1/1  Lot 73 Custom Homes began code silt fence not trenched included incl	0/2020. Not done as of 0/2020. Not done as of 0/2020. Not done as of 1/3/2020. Not done as of 1/3/2020. Not done 1/3/2020 the lot prior to the 1/3/2 time.  1/3/2020 the lot prior to the lot prior is time. Homeowner Note 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020. Not done as 1/3/2020. Not done as 1/3/2020	Active or to the last inspection.  as of the last inspection.  Active or to the 1/3/2020 inspection, recommendate of the last inspection.  Active O20 inspection. SF 4 is  Active O20 inspection. SF 4 is  Active Inchael Morrison remove Pending 3/2020 inspection.  Deast corner.  of the last inspection.  Active	n.  No in place in the re  No on. The lot is yed the dirt pile  Yes	

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Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:			n construction on the lot p	orior to the 1/3/2020 in	spection. SF 4 is in
	place in the rear of the lot	i.			
	Silt fence needs to be clea	aned out/repaired in the	e rear of the lot.		
	Silverthorn Custom Home	es was informed to com	plete by 1/10/2020. Not d	one as of the last insp	pection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes
Current Condition:			egan construction on the I	ot prior to the 1/3/202	U inspection. SF 4 is in
	place in the rear of the lot	i.			
	Silt fence needs to be clea	aned out/repaired in the	e rear of the lot.		
	Landmark Performance G	Froup was informed to d	complete by 1/10/2020. No	ot done as of the last i	inspection.
			<u> </u>		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fills	ed - The basin was insta	alled prior to the 1/3/2020	inspection with a pern	nanent riser.
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille		alled prior to the 1/3/2020	inspection with a pern	nanent riser.
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fills	ed - The basin was insta	alled prior to the 1/3/2020	inspection with a pern	nanent riser.
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020		
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed in the noi	rtheast corner of SB 1 prio	or to the 1/3/2020 insp	ection.
	Due to vegetation growth	around the basin the si	ilt fence can be removed.		
	Gene Graves was informed	ed to complete by $1/10/$	2020. Not done as of the	last inspection.	
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed on the ea	ast side of S 181st Street p	prior to the 1/3/2020 in	spection.
	Due to established vegeta	ation in the area, the sil	t fence can be removed.		
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the	last inspection	
			2020. Not done as of the	· ·	
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes
SF 3 Current Condition:	Silt fence	See SWPPP		Active	
	Silt fence	See SWPPP	1/3/2020	Active	
	Silt fence Fair Condition - Silt fence	See SWPPP was installed on the we	1/3/2020 est side of S 181st Street p	Active prior to the 1/3/2020 in	
	Silt fence Fair Condition - Silt fence	See SWPPP was installed on the we	1/3/2020	Active prior to the 1/3/2020 in	
	Silt fence Fair Condition - Silt fence Due to vegetation in the a	See SWPPP was installed on the water	1/3/2020 est side of S 181st Street p	Active prior to the 1/3/2020 in oved.	
	Silt fence Fair Condition - Silt fence Due to vegetation in the a	See SWPPP was installed on the water	1/3/2020 est side of S 181st Street p	Active prior to the 1/3/2020 in oved.	
	Silt fence Fair Condition - Silt fence Due to vegetation in the a	See SWPPP was installed on the water	1/3/2020 est side of S 181st Street p	Active prior to the 1/3/2020 in oved.	
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP	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	Active prior to the 1/3/2020 in oved.  last inspection.  Active	nspection. Yes
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p the silt fence can be rem 2020. Not done as of the	Active prior to the 1/3/2020 in oved.  last inspection.  Active	nspection. Yes
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence	See SWPPP was installed on the was area and builder activity ed to complete by 1/10/ See SWPPP was installed around 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 he wetlands and drainagev	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20	Yes 020 inspection.
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP was installed around the control of the control o	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev talled where the ground is	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20	Yes 020 inspection.
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP was installed around the control of the control o	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev talled where the ground is	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20	Yes 020 inspection.
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated	1/3/2020 est side of S 181st Street p t, the silt fence can be rem (2020. Not done as of the 1/3/2020 he wetlands and drainagev stalled where the ground is	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence	Yes 020 inspection.
Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev talled where the ground is	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence	Yes 020 inspection.
Current Condition:  SF 4  Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins a silt fence is vegetated and to complete by 1/10/	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev stalled where the ground is 2020. Not done as of the	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.	Yes 020 inspection.  can be removed where
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins a silt fence is vegetated ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev talled where the ground is 2020. Not done as of the 1/3/2020	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active	Yes 020 inspection.  can be removed where
Current Condition:  SF 4  Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence	See SWPPP was installed on the water and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins a silt fence is vegetated ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 he wetlands and drainagev stalled where the ground is 2020. Not done as of the	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active	Yes 020 inspection.  can be removed where
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence Fair Condition - Silt fence Fair Condition - Silt fence	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins esilt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the wearea	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active	Yes 020 inspection.  can be removed where
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins esilt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the wearea	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active	Yes 020 inspection.  can be removed where
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegeta	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weation in the area, the silt	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 he wetlands and drainagev estalled where the ground is (2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed.	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active disturbed to the 1/3/2020 disturbed to the 1/3/2020	Yes 020 inspection.  can be removed where
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegeta	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weation in the area, the silt	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active disturbed to the 1/3/2020 disturbed to the 1/3/2020	Yes 020 inspection.  can be removed where
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins as silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weation in the area, the silt ed to complete by 1/10/ ed to complete by 1/10/	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2/2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2/2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. 2/2020. Not done as of the	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active disturbed prior to the 1/3/2020 last inspection.	Yes 020 inspection.  can be removed where  Yes inspection.
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Silt fence	See SWPPP was installed on the weater and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins as silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weater in the area, the silt ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. 2020. Not done as of the 1/3/2020	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active diprior to the 1/3/2020 last inspection.  Active disturbed. Active disturbed. Active	Yes 020 inspection.  can be removed where  Yes inspection.
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Silt fence Fair Condition - Silt fence Silt fence Fair Condition - Silt fence	See SWPPP was installed on the weater and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins as silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weater in the area, the silt ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2/2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2/2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. 2/2020. Not done as of the	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active diprior to the 1/3/2020 last inspection.  Active disturbed. Active disturbed. Active	Yes 020 inspection.  can be removed where  Yes inspection.
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informe Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informe Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Silt fence	See SWPPP was installed on the weater and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins as silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weater in the area, the silt ed to complete by 1/10/ See SWPPP	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. 2020. Not done as of the 1/3/2020	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active diprior to the 1/3/2020 last inspection.  Active disturbed. Active disturbed. Active	Yes 020 inspection.  can be removed where  Yes inspection.
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegetat Gene Graves was informed Silt fence Fair Condition - Silt fence	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weation in the area, the silt ed to complete by 1/10/ See SWPPP was installed southeas	1/3/2020 est side of S 181st Street properties of S 181st S 18	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active di prior to the 1/3/2020 last inspection.  Active di prior to the 1/3/2020 last inspection.  Active melback Avenue and silve prior to the 1/3/2020 last inspection.	Yes 020 inspection.  can be removed where  Yes inspection.  Yes 5 184th Street prior to
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegetat Gene Graves was informed Silt fence Fair Condition - Silt fence	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weation in the area, the silt ed to complete by 1/10/ See SWPPP was installed southeas	1/3/2020 est side of S 181st Street p t, the silt fence can be rem 2020. Not done as of the 1/3/2020 ne wetlands and drainagev stalled where the ground is 2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. 2020. Not done as of the 1/3/2020	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active di prior to the 1/3/2020 last inspection.  Active di prior to the 1/3/2020 last inspection.  Active melback Avenue and silve prior to the 1/3/2020 last inspection.	Yes 020 inspection.  can be removed where  Yes inspection.  Yes 5 184th Street prior to
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegetat Gene Graves was informed Silt fence Fair Condition - Silt fence Fair Condition - Silt fence The 1/3/2020 inspection. Due to small area of ground	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weaton in the area, the silt ed to complete by 1/10/ See SWPPP was installed southeas and disturbance and 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 ne wetlands and drainagev stalled where the ground is (2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. (2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. (2020. Not done as of the 1/3/2020 st of the intersection of Car	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active di prior to the 1/3/2020 last inspection.  Active melback Avenue and silter fence can be removed.	Yes 020 inspection.  can be removed where  Yes inspection.  Yes 5 184th Street prior to
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegetat Gene Graves was informed Silt fence Fair Condition - Silt fence Fair Condition - Silt fence The 1/3/2020 inspection. Due to small area of ground	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weaton in the area, the silt ed to complete by 1/10/ See SWPPP was installed southeas and disturbance and the	1/3/2020 est side of S 181st Street properties of S 181st S 18	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active di prior to the 1/3/2020 last inspection.  Active melback Avenue and silter fence can be removed.	Yes 020 inspection.  can be removed where  Yes inspection.  Yes 5 184th Street prior to
SF 4 Current Condition:  SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed Silt fence Fair Condition - Silt fence Silt fence needs to be rep the area that drains to the Gene Graves was informed Silt fence Fair Condition - Silt fence Due to established vegetat Gene Graves was informed Silt fence Fair Condition - Silt fence Fair Condition - Silt fence The 1/3/2020 inspection. Due to small area of ground	See SWPPP was installed on the wearea and builder activity ed to complete by 1/10/ See SWPPP was installed around the paired/cleaned out/reins e silt fence is vegetated ed to complete by 1/10/ See SWPPP was installed on the weaton in the area, the silt ed to complete by 1/10/ See SWPPP was installed southeas and disturbance and 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 ne wetlands and drainagev stalled where the ground is (2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. (2020. Not done as of the 1/3/2020 est side of Cheyenne Road t fence can be removed. (2020. Not done as of the 1/3/2020 st of the intersection of Car	Active prior to the 1/3/2020 in oved.  last inspection.  Active vays prior to the 1/3/20 disturbed. Silt fence last inspection.  Active di prior to the 1/3/2020 last inspection.  Active melback Avenue and silter fence can be removed.	Yes 020 inspection.  can be removed where  Yes inspection.  Yes 5 184th Street prior to

	Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/2020 inspection.  Silt fence needs to be repaired where damaged and backfilled where undermined.					
	Gene Graves was inform	ned to complete by 1/10/20	20. Not done as of the	last inspection.		
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fend	e was installed behind Lot 9	99 prior to the 1/3/2020	inspection.		
		silt fence can be removed.				
	Gene Graves was inform	ned to complete by 1/10/20	20. Not done as of the	last inspection.		
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	inspection.  Due to established vege	ee was installed along Cornh etation in the area, the silt fe ned to complete by 1/10/20.	ence can be removed.		or to the 1/3/2020	
OF 40	Cilt force	L Con CWIDDD	4/0/0000	A ative	Vaa	
SF 10 Current Condition:	Silt fence	See SWPPP se was installed along the was	1/3/2020	Active	Yes	
SF 11	Silt fence	ned to complete by 1/10/20. See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fend	e was installed along the ea	ast side of S 184th Stre	et prior to the 1/3/202	0 inspection.	
	Gene Graves was inform	area and builder activity, the	20. Not done as of the	last inspection.		
SF 12	Silt fence	See SWPPP				
Current Condition:		e was installed west of Pine		Active e 1/3/2020 inspection.	Yes	
	Due to established vege Gene Graves was inform	e was installed west of Pine etation in the area, the silt femed to complete by 1/10/20.	ehurst Circle prior to the ence can be removed.  20. Not done as of the	a 1/3/2020 inspection.		
SF 13	Due to established vege Gene Graves was inform Silt fence	e was installed west of Pine etation in the area, the silt femed 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	last inspection.  Active		
	Due to established vege Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established vege	e was installed west of Pine etation in the area, the silt femed to complete by 1/10/20.	ehurst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the ence can be removed.	last inspection.  Active 1/3/2020 inspection.		
SF 13 Current Condition:	Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fence Due to established vege Gene Graves was inforr Silt fence	se was installed west of Pine station in the area, the silt femed to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt femed 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 churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  last inspection.  Active	Yes	
SF 13 Current Condition:	Due to established vege Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established vege Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be re	se was installed west of Pine station in the area, the silt femed to complete by 1/10/20.  See SWPPP See was installed east of Pine station in the area, the silt femed to complete by 1/10/20.	churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue and ded the entire length of	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  last inspection.  Active 1/3/2020 Active 1/3/2020 Street prior  the disturbed ground.	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:	Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fence Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be re Gene Graves was inforr Straw Wattles	see was installed west of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP  See was installed southeast of settled to one post and extended to complete by 1/10/20.  See SWPPP  See SWPPP  See SWPPP	churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue and edd the entire length of 20. Not done as of the 1/3/2020	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  last inspection.  Active ad S 182nd Street prior the disturbed ground.  last inspection.  Active Active	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:  SF 14 Current Condition:	Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fence Due to established vege Gene Graves was inforr Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be re Gene Graves was inforr Straw Wattles	see was installed west of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP See was installed east of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP See was installed southeast of see was installed southeast of settled to one post and extended the complete by 1/10/20.	churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the ence can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue and edd the entire length of 20. Not done as of the 1/3/2020	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  last inspection.  Active ad S 182nd Street prior the disturbed ground.  last inspection.  Active Active	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:  SF 14 Current Condition:	Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be recommended to be recommended to be recommended to straw Wattles Fair Condition - Straw was straw wattles needs to be	see was installed west of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fermed to complete by 1/10/20.  See SWPPP  See was installed southeast of see was installed southeast of station in the area, the silt fermed to complete by 1/10/20.  See SWPPP  See SWPPP  attles were installed on the ope cleaned out.	churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  Last inspection.  Active 1/3/2020 Street priction  the disturbed ground.  Last inspection.  Active 1/3/2020 inspection.	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:  SF 14 Current Condition:	Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be recommended to be recommended to be recommended to straw Wattles Fair Condition - Straw was straw wattles needs to be	see was installed west of Pine station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See was installed southeast of station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See swppp  See swppp  attles were installed on the ope cleaned out.  med to complete by 1/10/20.	churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  Last inspection.  Active 1/3/2020 Street priction  the disturbed ground.  Last inspection.  Active 1/3/2020 inspection.	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:  SF 14 Current Condition:  SW 1 Current Condition:	Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be resident of the silt fence Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to be Gene Graves was inform	see was installed west of Pine station in the area, the silt fee med to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fee med to complete by 1/10/20.  See SWPPP  See was installed southeast of see SWPPP  attitude to complete by 1/10/20.  See SWPPP  attitles were installed on the see cleaned out.  med to complete by 1/10/20.  Internal/S 132nd and	churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed to complete can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be circle can be removed.	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  Last inspection.  Active ad S 182nd Street prior the disturbed ground.  Last inspection.  Active ior to the 1/3/2020 insulast inspection.	Yes  Yes  or to the 1/3/2020  Yes  pection.	
SF 13 Current Condition:  SF 14 Current Condition:  SW 1 Current Condition:	Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be recommended to be r	see was installed west of Pine station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See was installed southeast of station in the area, the silt fer med to complete by 1/10/20.  See SWPPP  See swppp  See swppp  attles were installed on the ope cleaned out.  med to complete by 1/10/20.	churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be completed the circle can be removed.	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  Last inspection.  Active 1/3/2020 Street priction  the disturbed ground.  Last inspection.  Active 1/3/2020 inspection.	Yes Yes or to the 1/3/2020	
SF 13 Current Condition:  SF 14 Current Condition:  SW 1 Current Condition:	Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence Due to established veges Gene Graves was inform Silt fence Fair Condition - Silt fence inspection. Silt fence needs to be recommon to be recommo	see was installed west of Pine station in the area, the silt fee med to complete by 1/10/20.  See SWPPP  See was installed east of Pine station in the area, the silt fee med to complete by 1/10/20.  See SWPPP  See was installed southeast of see SWPPP  attitude to complete by 1/10/20.  See SWPPP  attitles were installed on the see cleaned out.  med to complete by 1/10/20.  Internal/S 132nd and	churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 churst Circle prior to the circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be removed.  20. Not done as of the 1/3/2020 f Camelback Avenue a circle can be removed.  20. Not done as of the 1/3/2020 SW corner of Lot 39 price.  20. Not done as of the 1/3/2020 in multiple locations the	last inspection.  Active 1/3/2020 inspection.  Active 1/3/2020 inspection.  Last inspection.  Active and S 182nd Street prior the disturbed ground. Last inspection.  Active for to the 1/3/2020 insulast inspection.  Active coughout the developre	Yes  Yes  The second of the 1/3/2020  Yes  Yes  Prection.	

Current Condition:	Pending -  SWPPP signs need to be installed			
	Inspector Signature:	Jack Mart	Reviewed By:	