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

Engineering Answers

Environmental Services D	ept. Manager			ing Answers		
		E&A- P201	9.328.000			
Inspector: Jason Brackett				Stage		
		Bridgeport	Development			
			228-3910-GP1	1		
				· ·		
Project Name:			201701381	68136		
For Week Ending:		1/25/2020				
Project Location:		SW of Cornhusker	Road and S 180th Street			
Grading:	100%	,				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	95%					
Seeding:	75%					
Utilities:	100%)				
Overall Development:	60%	,				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.02"					
Wednesday	0.4"	1/22/2020	Snow 34/31			
Thursday	0.26"					
Friday	0.00"					
Saturday	0.00"					
	Ta .					
Complaints:	None					
- Complainter						

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?

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

CHECKLIST QUESTIONS:

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.

Due to snow cover during the 1/22/20 inspection, not all BMPs could be properly observed.

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:			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.	
		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. Active pection. Active pection. Active pection. 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 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 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 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. 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 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 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. 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>		 	
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 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	7.4.1				
	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 + 1	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	7.4.1				
	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	

	Silt fence needs to be in	stalled along the north an	d west sides of the lot.			
		ů .	/10/2020. Not done as of	f the last inspection		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:			ruction on the lot prior to			
			ot and in the northeast cor			
	The silt fence in the north		eds to be extended along	the north side of the lo	ot and hooked pa	
	Mercury Contractors wer	re informed to complete b	y 1/10/2020. Not done as	s of the last inspection		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes	
Current Condition:	Pending - McCaul Contra	acting began construction	on the lot prior to the 1/3	3/2020 inspection.		
	Silt fence needs to be in	stalled along the north an	d west sides of the lot and	d in the southwest cor	ner.	
	McCaul Contracting was	informed to complete by	1/15/20. Not done as of	the last inspection.		
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes	
Current Condition:			on the lot prior to the 1/3/	/2020 inspection. Unio	dentified builder	
	removed the dirt pile from	m the ROW prior to the 1	/16/2020 inspection.			
	Silt fence needs to be in	stalled in the rear of the le	ot and part-way up each s	side.		
	Unidentified builder will b	e informed to complete b	by 1/10/2020 when identifi	ed. Not done as of the	e last inspection.	
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes	
Current Condition:	Pending - Kavan Homes	began construction on the	ne lot prior to the 1/3/2020) inspection.		
	1.) Silt fence needs to be	e installed in the rear of the	ne lot and part-way up eac	ch side.		
		removed from the ROW.	To the same paint that appropriate			
	1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection.					
			10/2020. Not done as of 10/2020. Not done as of			
	-					
Lot 70 Current Condition:	Individual Lot	Lot 70	1/3/2020 ne lot prior to the 1/3/2020	Pending	Yes	
ourient condition.	rending - Navari Florites	began construction on t	ie lot prior to the 1/5/2020	лізресноп.		
			ne lot and part-way up eac	ch side.		
	2.) Dirt piles need to be	removed from the ROW.				
	1.) Kavan Homes was in	formed to complete by 1/	10/2020. Not done as of	the last inspection.		
	2.) Kavan Homes was in	formed to complete by 1/	10/2020. Not done as of	the last inspection.		
Lot 73	Individual Lot	Lot 73	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Colony (Custom Homes began co	nstruction on the lot prior	to the 1/3/2020 inspec		
		the state of the s	the 1/16/2020 inspection,	recommendation has	been modified, t	
	same reminder dates ap	piy.				
	Silt fence needs to be tre	enched in.				
			1 4/40/0000 N 4 1	641 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	Colony Custom Homes v	was informed to complete	by 1/10/2020. Not done	as of the last inspection	on.	
			<u> </u>			
Lot 87	Individual Lot	Lot 87	1/3/2020	Active	No	
Lot 87 Current Condition:	Active - Hildy Construction	Lot 87 on began construction on	1/3/2020 the lot prior to the 1/3/20			
	Active - Hildy Construction	Lot 87	1/3/2020 the lot prior to the 1/3/20			
Current Condition:	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Mic	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con	1/3/2020 the lot prior to the 1/3/20 time. 1/3/2020 struction on the lot prior to	20 inspection. SF 4 is Active o the 1/3/2020 inspection	No on. The lot is	
Current Condition: Lot 94	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs was a construction.	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the	1/3/2020 the lot prior to the 1/3/20 time. 1/3/2020	20 inspection. SF 4 is Active o the 1/3/2020 inspection	No on. The lot is	
Current Condition: Lot 94 Current Condition:	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs with ROW prior to the 1/16/20	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the 1020 inspection.	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic	20 inspection. SF 4 is Active the 1/3/2020 inspection remove	in place in the re No on. The lot is d the dirt pile fron	
Current Condition: Lot 94 Current Condition: Lot 95	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs was ROW prior to the 1/16/20 Individual Lot	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the 1020 inspection. Lot 95	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic	20 inspection. SF 4 is Active to the 1/3/2020 inspection remove Pending	No on. The lot is	
Current Condition: Lot 94 Current Condition:	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs was ROW prior to the 1/16/20 Individual Lot	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the 1020 inspection. Lot 95	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic	20 inspection. SF 4 is Active to the 1/3/2020 inspection remove Pending	in place in the re No on. The lot is d the dirt pile fron	
Current Condition: Lot 94 Current Condition: Lot 95	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Constru	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the 020 inspection. Lot 95 uction began construction	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic	20 inspection. SF 4 is Active the 1/3/2020 inspection remove Pending /2020 inspection.	in place in the re No on. The lot is d the dirt pile fron	
Current Condition: Lot 94 Current Condition: Lot 95	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be in-	Lot 87 on began construction on are recommended at this Lot 94 shael Morrison began conwill be recommended at the 1020 inspection. Lot 95 uction began construction stalled on the north side of the 1020 inspection.	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic 1/3/2020 on the lot prior to the 1/3. of the lot and in the norther	Active the	in place in the re No on. The lot is d the dirt pile fron	
Lot 94 Current Condition: Lot 95 Current Condition:	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs v ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be incompleted.	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began con will be recommended at the 020 inspection. Lot 95 uction began construction stalled on the north side of informed to complete by	1/3/2020 the lot prior to the 1/3/2020 time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic 1/3/2020 on the lot prior to the 1/3 of the lot and in the norther 1/10/2020. Not done as of	Active the the thickness of the last inspection. Active the the thickness of the thickness of the thickness of the thickness of the last inspection.	in place in the re No on. The lot is d the dirt pile fron	
Current Condition: Lot 94 Current Condition: Lot 95	Active - Hildy Construction the lot, no further BMPs Individual Lot Active - Homeowner Micrelatively flat, no BMPs with ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be incompleted. Vencil Construction was Individual Lot	Lot 87 on began construction on are recommended at this Lot 94 chael Morrison began conwill be recommended at the 1020 inspection. Lot 95 uction began construction stalled on the north side of informed to complete by Lot 126	1/3/2020 the lot prior to the 1/3/20. time. 1/3/2020 struction on the lot prior to his time. Homeowner Mic 1/3/2020 on the lot prior to the 1/3. of the lot and in the norther	Active the half inspection. SF 4 is Active to the 1/3/2020 inspection Pending /2020 inspection. Past corner. of the last inspection. Active	in place in the re No on. The lot is d the dirt pile from Yes No	

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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>		<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	020. Not done as of the	last inspection.		
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fence	e was installed behind Lot	99 prior to the 1/3/2020	inspection.		
	Due to sodding of lot 99	silt fence can be removed	l.			
	Gene Graves was inform	ned to complete by 1/10/20	020. 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	e was installed along Correction in the area, the silt fined to complete by 1/10/20	fence can be removed.		o the 1/3/2020	
25.12						
SF 10 Current Condition:	Silt fence	See SWPPP e was installed along the v	1/3/2020	Active	Yes	
		area and builder activity, the decirity and to complete by 1/10/20				
SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fence	e was installed along the	east side of S 184th Stre	et prior to the 1/3/2020 in	nspection.	
		area and builder activity, the decirity area to complete by 1/10/20				
SF 12	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fence	e was installed west of Pir	ehurst Circle prior to the	1/3/2020 inspection.		
	ů	tation in the area, the silt f		last inspection.		
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes	
SF 13 Current Condition:	Fair Condition - Silt fence Due to established vege	See SWPPP e was installed east of Pin tation in the area, the silt f	ehurst Circle prior to the fence can be removed.	1/3/2020 inspection.	Yes	
Current Condition: SF 14	Fair Condition - Silt fence Due to established vege Gene Graves was inform Silt fence	e was installed east of Pintation in the area, the silt formed to complete by 1/10/20 See SWPPP	rehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020	1/3/2020 inspection. last inspection. Active	Yes	
Current Condition:	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	e was installed east of Pin tation in the area, the silt f ned to complete by 1/10/20	dehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and the entire length of	last inspection. Active and S 182nd Street prior the disturbed ground.	Yes	
Current Condition: SF 14	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	e was installed east of Pintation in the area, the silt formed to complete by 1/10/20 See SWPPP e was installed southeast tied to one post and external	dehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and the entire length of	last inspection. Active and S 182nd Street prior the disturbed ground.	Yes	
SF 14 Current Condition:	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 Gene Graves was inform Straw Wattles	e was installed east of Pin tation in the area, the silt f ned to complete by 1/10/20 See SWPPP e was installed southeast tied to one post and exter	dehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and the entire length of O20. Not done as of the 1/3/2020	last inspection. Active Active Street prior to the disturbed ground. last inspection. Active Active Active	Yes to the 1/3/2020 Yes	
SF 14 Current Condition: SF 14 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to be	se was installed east of Pintation in the area, the silt formed to complete by 1/10/20 See SWPPP e was installed southeast stied to one post and externed to complete by 1/10/20 See SWPPP attles were installed on the e cleaned out.	rehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and oded the entire length of 1/3/2020. Not done as of the 1/3/2020 e SW corner of Lot 39 prior fence can be removed.	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active or to the 1/3/2020 inspection.	Yes to the 1/3/2020 Yes	
SF 14 Current Condition: SF 14 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to be	tation in the area, the silt for the decision in the area area in the decision in the dec	rehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and oded the entire length of 1/3/2020. Not done as of the 1/3/2020 e SW corner of Lot 39 prior fence can be removed.	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active or to the 1/3/2020 inspection.	Yes to the 1/3/2020 Yes	
SF 14 Current Condition: SW 1 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to b Gene Graves was inform	se was installed east of Pinetation in the area, the silt for the decision in the area, the silt for the decision in the area, the silt for the decision in the area, the silt of the decision in the area in the decision in	dehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020. Not done as of the 1/3/2020 e SW corner of Lot 39 prior occur.	last inspection. Active Ind S 182nd Street prior to the disturbed ground. last inspection. Active Ind S 182nd Street prior to the disturbed ground. last inspection. Active Indicate the disturbed ground. Last inspection.	Yes to the 1/3/2020 Yes to the 1/3/2020	
SF 14 Current Condition: SW 1 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to b Gene Graves was inform Straw wattles needs to b	tation in the area, the silt for the ded to complete by 1/10/20 See SWPPP was installed southeast tied to one post and externated to complete by 1/10/20 See SWPPP attles were installed on the ecleaned out.	rehurst Circle prior to the fence can be removed. O20. Not done as of the 1/3/2020 of Camelback Avenue and oded the entire length of 1/3/2020. Not done as of the 1/3/2020 e SW corner of Lot 39 prior fence can be removed.	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active or to the 1/3/2020 inspection.	Yes to the 1/3/2020 Yes	
SF 14 Current Condition: SW 1 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to b Gene Graves was inform Streets Fair Condition - Streets Fair Condition -	tation in the area, the silt for the disconnection in the disconne	dehurst Circle prior to the fence can be removed. D20. Not done as of the 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of SW corner of Lot 39	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active ior to the 1/3/2020 inspection. Active last inspection. Active	Yes to the 1/3/2020 Yes ction. Yes	
SF 14 Current Condition: SW 1 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to b Gene Graves was inform Streets Fair Condition - Streets Fair Condition -	tation in the area, the silt for the disconnection in the disconne	dehurst Circle prior to the fence can be removed. D20. Not done as of the 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of SW corner of Lot 39	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active ior to the 1/3/2020 inspection. Active last inspection. Active	Yes to the 1/3/2020 Yes ction. Yes	
SF 14 Current Condition: SW 1 Current Condition:	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 Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to b Gene Graves was inform Streets Fair Condition - Streets Fair Condition -	tation in the area, the silt for the disconnection in the disconne	dehurst Circle prior to the fence can be removed. D20. Not done as of the 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of Camelback Avenue and ded the entire length of 1/3/2020 of SW corner of Lot 39 prior 1/3/2020 of SW corner of Lot 39	last inspection. Active and S 182nd Street prior to the disturbed ground. last inspection. Active ior to the 1/3/2020 inspection. Active last inspection. Active	Yes to the 1/3/2020 Yes ction. Yes	

Current Condition:	Pending -				
	SWPPP signs need to be installed				
	SWPPP sign will be installed when it arrives from the inspection. SWPPP sign will be installed when conditions	shop as of the 1/3/2020 inspection. Not done as of the last ons allow as of the 1/16/2020 inspection.			
Inspector Signature:	Jula Mart	Reviewed By:			