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

Engineering Answers

		E&A- P20	19.328.000	
Inspector: Jason Brackett				Stage
		Bridgepo	rt Development	
		SAR-2016	1228-3910-GP1	1
Project Name:		CSW	-201701381	
•			/1/2020	68136
For Week Ending: Project Location:			r Road and S 180th Street	
		SW OF COTTINUSKE	r Kodu dilu S Toulii Sireel	
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer: Paving:	100% 95%			
Seeding:	75%			
Utilities:	100%			
Overall Development:	60%			
•			•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				We
Sunday:	0.02"			
Monday	0.00"			
Tuesday	0.02"			
Wednesday	0.04"	1/29/2020	Cloudy 32/26	
Thursday	0.00"			
Friday Saturday	0.00"			<u> </u>
outurday	0.00			4
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage ba	isins) of the site have had a temp	oorary or permanent ce	ssation of grading, earthwork, or gro	ound disturbance in the last 14 days?
Grading in Phase I was com	pleted prior to F&A being hi	red to conduct SW	PPP inspections (1/3/2020)	
Which portion(s) (i.e. drainage ba	isins) of the site do not have grad	ding, earthwork, or gro	und disturbance scheduled in the ne	ext 14 days?
Grading in Phase I was com	pleted prior to E&A being hi	red to conduct SW	PPP inspections (1/3/2020).	
What temporary or permanent sta	hilization measures listed in this	e e e tien e recheiner imm	Jamented 2	
Site was seeded prior to E&				
			(10/2020).	
SUMMARY QUESTIONS:				
Are approved entrances and adja	cent streets being maintained ac	lequately?		
No, See BMPs section.	the project free of any significar	t signs of erosion or s	ediment that would be associated w	ith the construction activity?
No, See BMPs section.	the project nee of any significar		ediment that would be associated w	
CHECKLIST QUESTIONS:				
Are waste materials (concrete, co No, See BMPs section.	onstruction material, hazardous,	etc.) being managed p	roperly?	
Is dust associated with the const	ruction activity adequately contr	olled on the site?		
Yes	2 Construction 2 Construction			
Comments:				
Comments: Site was active	for homebuilding during the	e most recent inspe	ction.	
Civil development and come	homebuilding was complet	ed prior to E&A boi	ng hired to conduct SM/PPP in	spections on 1/3/2020. Projected install
			observed the BMPs on 1/3/20	
Due to snow cover during th	e 1/29/20 inspection, not all	BMPs could be pro	operly observed.	
Findings / Corrective Actie	ana (Data):			

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 asneeded.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - A silt fend	e wrap was installed ar	ound the area inlet prior to	the 1/3/2020 inspect	tion.	
	Silt fence wrap needs to be cleaned out and repaired.					
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.		
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			ound the area inlet prior to			
	Silt fence wrap needs to b	e cleaned out and repa	aired.			
	Gono Graves was informe	od to complete by 1/10/	2020. Not done as of the I	act increation		
AI 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes	
Current Condition:	Pending - Area inlet was i			Fending	Tes	
ourient condition.	T chang Trea mict was t					
	Silt fence wrap needs to b	e installed around the a	area inlet.			
	Cono Croveo was informa	ad to complete by 1/10/	2020 Not done as of the l	act increation		
	Gene Glaves was morned		2020. Not done as of the I			
05.4	Stabilized Construction	Cornhusker and S	4/40/0000		N N	
CE 1 Current Condition:	Entrance Pending -	181st Street	1/10/2020	Pending	Yes	
Current Condition.						
	A construction entrance n	eeds to be installed.				
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the l	ast inspection.		
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes	
Current Condition:	Pending -					
	A construction entrance n	eeds to be installed or	the entrance needs to be c	losed off.		
		ed to complete by 1/10/	2020. Not done as of the I	ast inspection.		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - A lot level	I concrete washout was	installed on Lot 56 prior to	the 1/3/2020 inspec	tion.	
	1) Concrete washout nee	ds to be cleaned out ar	nd a berm needs to be built	t along the front of th	e washout to prever	
	concrete waste from runn	ing off into the street.		Ŭ		
	2.) Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.					
	1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
			10/2020. Not done as of the 10/2020.			
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			d prior to the 1/3/2020 insp			
	IP needs to be cleaned out.					
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the I	ast inspection		
				-	Na	
IP 2 Current Condition:	Inlet Protection	See SWPPP et protection was instal	1/3/2020 led prior to the 1/3/2020 ins	Active	No	
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			led prior to the 1/3/2020 ins		· ····	
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installe	d prior to the 1/3/2020 insp	ection.		
	IP needs to be cleaned ou	ıt				
	in needs to be cleaned of	JL.				
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.		

Current Condition:	Fair Condition - Curb inle	t protection was installed			
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	2020 Not done as of the	last inspection	
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				103
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	020 Not done as of the	e last inspection	
IP 7	Inlet Protection	See SWPPP	1/3/2020		Yes
Current Condition:	Fair Condition - Curb inle			Active	res
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by $1/10/2$	020 Not done as of the	a last inspection	
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				103
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	020 Not done as of the	e last inspection	
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				100
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	020 Not done as of the	e last inspection	
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in				
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending -	·			
Current Condition:	Ŭ	be installed		· · · · · ·	
Current Condition:	Pending - Inlet protection needs to	be installed.			
	Ŭ		020. Not done as of the	e last inspection.	
IP 12	Inlet protection needs to I Gene Graves was inform Inlet Protection	ed to complete by 1/10/2 See SWPPP	1/3/2020	Active	Yes
	Inlet protection needs to I Gene Graves was inform	ed to complete by 1/10/2 See SWPPP	1/3/2020	Active	Yes
IP 12	Inlet protection needs to I Gene Graves was inform Inlet Protection	ed to complete by 1/10/2 See SWPPP	1/3/2020	Active	Yes
IP 12	Inlet protection needs to Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 1/10/2 See SWPPP	1/3/2020	Active	Yes
IP 12	Inlet protection needs to Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 1/10/2 See SWPPP t protection was installed ut and re-secured.	1/3/2020 I prior to the 1/3/2020 in:	Active spection.	Yes
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Current Condition:	Fair Condition - Curb inle					
	IP needs to be cleaned o	ut.				
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 in	spection.		
	IP needs to be cleaned o	+				
	IF fields to be cleaned o	ut.				
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 in	spection.		
	IP needs to be cleaned o	ut.				
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 20					Vee	
Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020	Active	Yes	
ourient condition.				spection.		
	IP needs to be cleaned o	ut.				
	Gene Graves was inform			e last inspection.		
IP 21	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 in	spection.		
	IP needs to be cleaned o	ut				
	IP needs to be cleaned out.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 in	spection.		
	ID people to be cleaned out					
	IP needs to be cleaned out.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb in					
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb in					
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition: IP 26	Good Condition - Curb in Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb in				110	
IP 27		See SWPPP			Yes	
Current Condition:	Fair Condition - Curb inle					
	IP needs to be cleaned o	ut.				
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
					No.	
IP 28 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
ourient condition.	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.					
	IP needs to be cleaned out.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 in	spection.		
	IP poods to be cleared a	ut and to accurat				
	IP needs to be cleaned o	ut and re-secured.				
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	e last inspection.		
	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
IP 30					100	
IP 30 Current Condition:	Fair Condition - Curb inle	t protection was installed				
	Fair Condition - Curb inle	t protection was installed				
	Fair Condition - Curb inle					
		ut.				

0 1 0	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned ou	it.				
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet				100	
	IP needs to be re-secured					
	Gene Graves was informe	d to complete by 1/10/	2020 Not done as of the	last inspection		
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet				165	
	IP needs to be cleaned ou	it and re-secured.				
	Gene Graves was informe	d to complete by 1/10/	2020 Not done as of the	last increation		
IP 34 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	a prior to the 1/3/2020 insp	Dection.		
	IP needs to be cleaned ou	ıt.				
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.		
IP 35	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned ou	ıt				
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.		
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes	
Current Condition:	Pending -			j - Ŭ		
	Inlet protection needs to b	e installed.				
	Gene Graves was informe	d to complete by 1/10/2	2020 Not done as of the	last inspection		
ID 27	Inlet Protection					
IP 37					Vac	
		See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet				Yes	
		protection was installed			Yes	
	Fair Condition - Curb inlet	protection was installed It.	d prior to the 1/3/2020 insp	bection.	Yes	
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe	protection was installed it. id to complete by 1/10/2	d prior to the 1/3/2020 insp 2020. Not done as of the	last inspection.		
IP 38	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection	protection was installed it. id to complete by 1/10/2 See SWPPP	2020. Not done as of the 1/3/2020	last inspection.	Yes	
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe	protection was installed it. id to complete by 1/10/2 See SWPPP	2020. Not done as of the 1/3/2020	last inspection.		
IP 38	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection	protection was installed it. Id to complete by 1/10/2 See SWPPP protection was installed	2020. Not done as of the 1/3/2020	last inspection.		
IP 38	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou	protection was installed it. Id to complete by 1/10/2 See SWPPP protection was installed it.	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp	last inspection.		
IP 38	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet	protection was installed it. Id to complete by 1/10/2 See SWPPP protection was installed it.	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp	last inspection.		
IP 38	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou	protection was installed it. Id to complete by 1/10/2 See SWPPP protection was installed it.	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp	last inspection.		
Current Condition: IP 38 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active pection. last inspection.	Yes	
Current Condition: IP 38 Current Condition: IP 39	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active pection. last inspection.	Yes	
Current Condition: IP 38 Current Condition: IP 39	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active pection. last inspection.	Yes	
Current Condition: IP 38 Current Condition: IP 39	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. See SWPPP protection was installed it.	d prior to the 1/3/2020 inst 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 inst 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 inst	last inspection. Active bection. last inspection. Active bection.	Yes	
Current Condition: IP 38 Current Condition: IP 39	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. See SWPPP protection was installed it.	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the	last inspection. Active Dection. last inspection. Active Dection.	Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection. Active Dection.	Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection. Active Dection.	Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection. Active Dection.	Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou	protection was installed it. ed to complete by 1/10/2 See SWPPP protection was installed it. ed to complete by 1/10/2 See SWPPP protection was installed it. ed to complete by 1/10/2 See SWPPP protection was installed it.	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 inst prior to the 1/3/2020 inst 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 inst 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 inst	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection.	Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe	protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2 See SWPPP protection was installed it. d to complete by 1/10/2	d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection.	Yes Yes Yes	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: Lot 1 Replat 1	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection	protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 Lot 1 Replat 1	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection.	Yes Yes Yes No	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Individual Lot Good Condition- PHI bega	protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 Lot 1 Replat 1 an construction on the log	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 of prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection. last inspection. last inspection.	Yes Yes Yes No	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: Lot 1 Replat 1 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Purb inlet IP needs to be cleaned ou Gene Graves was informe Individual Lot Good Condition - PHI bega north side of the lot and in	protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 Lot 1 Replat 1 an construction on the la the southeast corner p	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 t prior to the 1/3/2020 insp 2020 inspection	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection. Plast inspection.	Yes Yes Yes No ed silt fence along th	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: Lot 1 Replat 1 Current Condition: Lot 8	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Individual Lot Good Condition - PHI bega north side of the lot and in Individual Lot	protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 Lot 1 Replat 1 an construction on the lot the southeast corner p Lot 8	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 of prior to the 1/3/2020 insp rior to the 1/8/20 inspectio 1/3/2020	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection. last inspection. Active pection. PHI installe on. Active	Yes Yes Yes Yes No No	
Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: Lot 1 Replat 1 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informe Inlet Protection Fair Condition - Purb inlet IP needs to be cleaned ou Gene Graves was informe Individual Lot Good Condition - PHI bega north side of the lot and in	protection was installed it. id to complete by 1/10/2 See SWPPP protection was installed it. id to complete by 1/10/2 Lot 1 Replat 1 an construction on the lot the southeast corner p Lot 8 pros began construction	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the 1/3/2020 of prior to the 1/3/2020 insp rior to the 1/8/20 inspectio 1/3/2020	last inspection. Active Dection. last inspection. Active Dection. last inspection. Active Dection. last inspection. Active pection. PHI installe on. Active	Yes Yes Yes Yes No No	

	Silt fence needs to be ins	Ŭ				
	Hildy Construction was in	nformed to complete by 1	1/10/2020. Not done as of	f the last inspection.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:	Contractors installed silt	fence in the rear of the lo	truction on the lot prior to ot and in the northeast cor	mer prior to the 1/3/202	0 inspection.	
	along the front of the lot.		eds to be extended along		t and hooked par	
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes	
Current Condition:			n on the lot prior to the 1/3		103	
	Silt fence needs to be ins	stalled along the north ar	nd west sides of the lot an	d in the southwest corn	er.	
Lot 60	Individual Lot	Lot 60	1/3/2020		Vee	
Current Condition:			on the lot prior to the 1/3	Pending	Yes	
	removed the dirt pile from Silt fence needs to be ins	n the ROW prior to the 1 stalled in the rear of the I		side.		
					· · · · · · · · · · · · · · · · · · ·	
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes	
Current Condition:	Pending - Kavan Homes	began construction on the	he lot prior to the 1/3/2020) inspection.		
	 Silt fence needs to be installed in the rear of the lot and part-way up each side. Dirt piles need to be removed from the ROW. 					
			/10/2020. Not done as of /10/2020. Not done as of			
Lot 70 Current Condition:	Individual Lot	Lot 70	1/3/2020 he lot prior to the 1/3/2020	Pending	Yes	
		stalled in the rear of the l	spection. ot and part-way up each s /2020. Not done as of the			
1 at 70	Individual Lot	Lot 73	1/3/2020	Active		
Lot 73 Current Condition:	Fair Condition - Colony C		1/3/2020		Vee	
	Homes installed silt fence same reminder dates app	e not trenched in prior to	nstruction on the lot prior the 1/16/2020 inspection,	to the 1/3/2020 inspect		
		e not trenched in prior to ply.		to the 1/3/2020 inspect	ion. Colony Cust	
	same reminder dates app Silt fence needs to be tre	e not trenched in prior to ply. enched in.		to the 1/3/2020 inspect recommendation has t	ion. Colony Cust been modified, th	
Lot 87	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot	e not trenched in prior to ply. enched in. vas informed to complete Lot 87	the 1/16/2020 inspection by 1/10/2020. Not done 1/3/2020	to the 1/3/2020 inspect recommendation has t as of the last inspection Active	ion. Colony Cust been modified, th n. No	
Lot 87 Current Condition:	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Constructio	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20	to the 1/3/2020 inspect recommendation has t as of the last inspection Active	ion. Colony Cust been modified, th n. No	
Current Condition:	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this	the 1/16/2020 inspection. by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 stime.	to the 1/3/2020 inspect recommendation has t as of the last inspection Active 20 inspection. SF 4 is i	ion. Colony Cust been modified, the n. No in place in the rea	
Current Condition: Lot 94	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 s time. 1/3/2020	to the 1/3/2020 inspect recommendation has t as of the last inspection Active 20 inspection. SF 4 is i Active	ion. Colony Cust been modified, th n. No in place in the rea	
Current Condition: Lot 94 Current Condition:	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Micl relatively flat, no BMPs w ROW prior to the 1/16/20	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con vill be recommended at th D20 inspection.	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 time. 1/3/2020 istruction on the lot prior to his time. Homeowner Mic	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is Active Active 0 the 1/3/2020 inspectio chael Morrison removed	ion. Colony Cust been modified, the n. No in place in the rea No yn. The lot is the dirt pile from	
Current Condition: Lot 94 Current Condition: Lot 95	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con vill be recommended at the J20 inspection. Lot 95	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 stime. 1/3/2020 his time. Homeowner Mic 1/3/2020	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is in Active on the 1/3/2020 inspection thael Morrison removed Pending	ion. Colony Cust been modified, the n. No in place in the rea No on. The lot is	
Current Condition: Lot 94 Current Condition:	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Micl relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be inst	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con vill be recommended at th D20 inspection. Lot 95 iction began construction stalled on the north side	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 time. 1/3/2020 istruction on the lot prior to his time. Homeowner Mic	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is in Active the 1/3/2020 inspection the 1/3/2020 inspection the 1/3/2020 inspection.	ion. Colony Cust been modified, th n. No in place in the rea No n. The lot is the dirt pile from	
Current Condition: Lot 94 Current Condition: Lot 95 Current Condition:	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be inse Vencil Construction was	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con vill be recommended at th 020 inspection. Lot 95 inction began construction stalled on the north side of informed to complete by	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 stime. 1/3/2020 istruction 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 northe 1/10/2020. Not done as of	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is in Active a the 1/3/2020 inspection chael Morrison removed Pending /2020 inspection.	ion. Colony Cust been modified, the n. No in place in the rea No on. The lot is the dirt pile from Yes	
Current Condition: Lot 94 Current Condition: Lot 95	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construction Silt fence needs to be ins Vencil Construction was Individual Lot Active - Belt Construction	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con- vill be recommended at the D20 inspection. Lot 95 inction began construction stalled on the north side informed to complete by Lot 126 n began construction on ont of the lot prior to the	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 stime. 1/3/2020 this time. Homeowner Mic 1/3/2020 on the lot prior to the 1/3 of the lot and in the northe	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is in Active on the 1/3/2020 inspection thael Morrison removed Pending /2020 inspection. Pending /2020 inspection. Content inspection. Pending /2020 inspection. Pending /2020 inspection. Pending /2020 inspection.	ion. Colony Cust been modified, the been modified, the n. No in place in the rea No on. The lot is the dirt pile from Yes No struction staked c	
Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 126	same reminder dates app Silt fence needs to be tre Colony Custom Homes v Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Constru Silt fence needs to be ins Vencil Construction was Individual Lot Active - Belt Constructior a portable toilet on the from	e not trenched in prior to ply. enched in. vas informed to complete Lot 87 on began construction or are recommended at this Lot 94 hael Morrison began con- vill be recommended at the D20 inspection. Lot 95 inction began construction stalled on the north side informed to complete by Lot 126 n began construction on ont of the lot prior to the	the 1/16/2020 inspection, by 1/10/2020. Not done 1/3/2020 the lot prior to the 1/3/20 stime. 1/3/2020 this time. Homeowner Mic 1/3/2020 the lot and in the northe 1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/2020	to the 1/3/2020 inspect recommendation has to as of the last inspection Active 20 inspection. SF 4 is in Active on the 1/3/2020 inspection thael Morrison removed Pending /2020 inspection. Pending /2020 inspection. Content inspection. Pending /2020 inspection. Pending /2020 inspection. Pending /2020 inspection.	ion. Colony Cust been modified, the been modified, the n. No in place in the rea No on. The lot is the dirt pile from Yes No struction staked c	

Current Condition:	Fair Condition - Silvertho place in the rear of the lo Silt fence needs to be cle	ot.		prior to the 1/3/2020 in	spection. SF 4 is in		
	Silverthorn Custom Hom			done as of the last insp	ection.		
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Landmar place in the rear of the lo Silt fence needs to be cle Landmark Performance of	k Performance Group be t. eaned out/repaired in the	rear of the lot.	lot prior to the 1/3/202	0 inspection. SF 4 i		
0.0.4		See SWPPP	1/3/2020		1		
SB 1	Sediment Basin			Active	No		
Current Condition:	Good Condition - 10% fill						
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% fill						
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% fill	led - The basin was insta	lled 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% fill	led - 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:	Good Condition - 10% fill	ed - The basin was insta	lled prior to the 1/3/2020) inspection with a pern	hanent riser.		
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence						
	Due to vegetation growth around the basin the silt fence can be removed. Gene Graves was informed 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						
05.0	Due to established veget	ed to complete by 1/10/2	2020. Not done as of the				
SF 3 Current Condition:	Silt fence Fair Condition - Silt fence	See SWPPP	1/3/2020	Active	Yes		
SF 4 Current Condition:	Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Silt fence needs to be rej	ed to complete by 1/10/: See SWPPP was installed around th paired/cleaned out/reinst	2020. Not done as of the 1/3/2020 e wetlands and drainage alled where the ground i	e last inspection. Active eways prior to the 1/3/20			
	the area that drains to th	Ŭ					
	Gene Graves was inform	ied to complete by 1/10/2	2020. Not done as of the	e last inspection.			
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed on the west side of Cheyenne Road prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
SF 6	Silt fence		1/3/2020	Active	Yes		
SF 6 Current Condition:	Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grou	See SWPPP					
	Fair Condition - Silt fence the 1/3/2020 inspection.	See SWPPP was installed southeas	t of the intersection of Ca	amelback Avenue and a	S 184th Street prior		
	Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grou	See SWPPP was installed southeas	t of the intersection of Ca	amelback Avenue and a	S 184th Street prior		
Current Condition:	Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grou Gene Graves was inform	See SWPPP was installed southeas and disturbance and the ned to complete by 1/10/2 See SWPPP was installed southeas	t of the intersection of Ca slope in the area, the sil 2020. Not done as of the 1/3/2020 t of the intersection of Ca	t fence can be removed e last inspection. Active amelback Avenue and	S 184th Street prior I. Yes		

	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.					
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		was installed along Corn				
	inspection.					
	Due to established veget	ation in the area, the silt fe	ance can be removed			
	Due to established veget		ence can be removed.			
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the l	ast inspection.		
SF 10	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		was installed along the w				
	Due to vegetation in the	area and builder activity, th	ne silt fence can be remo	oved.		
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the l	ast inspection		
SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fence	e was installed along the e	ast side of S 184th Stree	et prior to the 1/3/2020	inspection.	
	Due to vegetation in the	area and builder activity, tl	ne silt fence can be remo	oved		
	Due to vegetation in the			JVCd.		
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the l	ast inspection.		
SF 12	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		was installed west of Pin			103	
				· ·		
	Due to established vegetation in the area, the silt fence can be removed.					
	Gene Graves was inform	ed to complete by 1/10/20	20 Not done as of the l	ast inspection		
SF 13 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition.	Fair Condition - Sill Tence		enuist Circle phor to the	1/3/2020 inspection.		
	Due to established vegetation in the area, the silt fence can be removed.					
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the l	ast inspection.		
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes	
SF 14 Current Condition:	Fair Condition - Silt fence	See SWPPP				
	Fair Condition - Silt fence inspection.		of Camelback Avenue an	d S 182nd Street prior		
<u> </u>	Fair Condition - Silt fence inspection. Silt fence needs to be ref	was installed southeast c	of Camelback Avenue ar ded the entire length of t	d S 182nd Street prior		
Current Condition:	Fair Condition - Silt fence inspection. Silt fence needs to be ret Gene Graves was inform	was installed southeast c tied to one post and extend ed to complete by 1/10/20	of Camelback Avenue ar ded the entire length of t 20. Not done as of the l	d S 182nd Street prior he disturbed ground. ast inspection.	to the 1/3/2020	
Current Condition:	Fair Condition - Silt fence inspection. Silt fence needs to be ret Gene Graves was inform Straw Wattles	e was installed southeast c tied to one post and extend ed to complete by 1/10/20 See SWPPP	of Camelback Avenue ar ded the entire length of t 20. Not done as of the l 1/3/2020	d S 182nd Street prior he disturbed ground. ast inspection. Active	to the 1/3/2020	
Current Condition:	Fair Condition - Silt fence inspection. Silt fence needs to be ret Gene Graves was inform Straw Wattles	was installed southeast c tied to one post and extend ed to complete by 1/10/20	of Camelback Avenue ar ded the entire length of t 20. Not done as of the l 1/3/2020	d S 182nd Street prior he disturbed ground. ast inspection. Active	to the 1/3/2020	
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SW 1 Current Condition:	Fair Condition - Silt fence inspection. Silt fence needs to be ref Gene Graves was inform Straw Wattles Fair Condition - Straw was Straw wattles needs to be Gene Graves was inform Straw wattles needs to be Gene Graves was inform Straw wattles needs to be Gene Graves was inform Streets	was installed southeast c tied to one post and extend ed to complete by 1/10/20 See SWPPP titles were installed on the e cleaned out.	of Camelback Avenue an ded the entire length of t 20. Not done as of the l 1/3/2020 SW corner of Lot 39 prio	d S 182nd Street prior he disturbed ground. ast inspection. Active or to the 1/3/2020 insp	to the 1/3/2020	
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