E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services D	ept. wanager			eering mistrers
		E&A- P201	9.328.000	
Inspector: Jason Brackett				Stage
		Bridgeport	Development	
		SAR-20161	228-3910-GP1	1
B 1 (N			201701381	·
Project Name:				
For Week Ending:		2/8	3/2020	68136
Project Location:		SW of Cornhusker	Road and S 180th Street	
Grading:	100%	6		
Sanitary Sewer:	100%			
Storm Sewer:	100%	6		
Paving:	95%	6		
Seeding:	75%	6		
Utilities:	100%	6		
Overall Development:	60%	6		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	2/5/2020	Cloudy 34/20	
Thursday	0.00"			
Friday	0.08"			
Saturday	0.00"			
	None			
Complaints:				

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:

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

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

Yes

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. 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. **Not done as of the last inspection.**
- B. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and asneeded. **Not done as of the last inspection.**
- 3) Trash dumpsters on site need to be emptied if they are above the fill line to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A silt fend	ce wrap was installed ar	ound the area inlet prior to	the 1/3/2020 inspect	ion.		
	Silt fence wrap needs to be cleaned out and repaired.						
	Silt refice wrap needs to be cleaned out and repaired.						
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A silt fend	ce wrap was installed ar	ound the area inlet prior to	the 1/3/2020 inspect	ion.		
	Silt fence wrap needs to b	e cleaned out and repa	ired.				
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the I	ast inspection			
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was i			1 chaing	103		
	r chamig / mea milet had i	notaliou prior to the 170					
	Silt fence wrap needs to b	e installed around the a	area inlet.				
	0		0000 Natidana aa af ib a l				
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	A construction entrance n	eeds to be installed.					
	7 Construction ontrarios n	odd to bo motaliod.					
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -			<u> </u>			
	A construction entrance n	eeds to be installed or	the entrance needs to be o	losed off.			
	Gene Graves was informe	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
CW 1							
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:			1/3/2020 installed on Lot 56 prior to				
	Fair Condition - A lot level	I concrete washout was	installed on Lot 56 prior to	the 1/3/2020 inspec	tion.		
	Fair Condition - A lot level 1.) Concrete washout nee	I concrete washout was		the 1/3/2020 inspec	tion.		
	Fair Condition - A lot leve 1.) Concrete washout nee concrete waste from runn	I concrete washout was ds to be cleaned out aring off into the street.	installed on Lot 56 prior to	the 1/3/2020 inspect	e washout to preve		
	Fair Condition - A lot leve 1.) Concrete washout nee concrete waste from runn	I concrete washout was ds to be cleaned out aring off into the street.	installed on Lot 56 prior to	the 1/3/2020 inspect	e washout to preve		
	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info	I concrete washout was desto be cleaned out ar ing off into the street. ed to the approach for t rmed to complete by 1/	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pro 10/2020. Not done as of the	the 1/3/2020 inspect talong the front of the event trackout when inelast inspection.	e washout to preve		
Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info	concrete washout was desto be cleaned out ar ing off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the	the 1/3/2020 inspect talong the front of the event trackout when in the last inspection. The last inspection.	tion. e washout to preve n use.		
Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for treed to complete by 1/rmed to complete by 1/See SWPPP	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020	t along the front of the event trackout when in the last inspection. Active	e washout to preve		
Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for treed to complete by 1/rmed to complete by 1/See SWPPP	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the	t along the front of the event trackout when in the last inspection. Active	tion. e washout to preve n use.		
Current Condition:	Fair Condition - A lot leve 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet	ds to be cleaned out aring off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/ See SWPPP protection was installe	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020	t along the front of the event trackout when in the last inspection. Active	tion. e washout to preve n use.		
Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/ See SWPPP protection was installe	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020	t along the front of the event trackout when in the last inspection. Active	tion. e washout to preve n use.		
Current Condition:	Fair Condition - A lot leve 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or	concrete washout was control concrete washout was control control contro	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020	t along the front of the event trackout when in the last inspection. Active section.	tion. e washout to preve n use.		
Current Condition:	Fair Condition - A lot leve 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or	concrete washout was control concrete washout was control control contro	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of th 10/2020. Not done as of th 1/3/2020 d prior to the 1/3/2020 insp	t along the front of the event trackout when in the last inspection. Active section.	tion. e washout to preve n use.		
Current Condition: IP 1 Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed.	ds to be cleaned out aring off into the street. ed to the approach for to the approach for	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp	t along the front of the event trackout when in the last inspection. Active section. Active section. Active section. Active	tion. e washout to preve n use. Yes		
IP 1 Current Condition: IP 2 Current Condition: IP 3	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for to the approach for	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020	t along the front of the event trackout when in the last inspection. Active section. Active section. Active section. Active spection. Active spection. Active spection. Active spection. Active spection.	tion. e washout to preve n use. Yes		
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet C	ds to be cleaned out aring off into the street. ed to the approach for to the approach for	installed on Lot 56 prior to ad a berm needs to be built the concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020 ed prior to the 1/3/2020 insp	t along the front of the event trackout when in the last inspection. Active section. Active section. Active spection. Active spection. Active spection. Active spection.	e washout to prevenue. Yes No		
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 3 Current Condition: IP 4	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/ See SWPPP et protection was installe See SWPPP	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of th 10/2020. Not done as of th 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020	t along the front of the event trackout when it along the front of the event trackout when it along the last inspection. Active section. Active spection. Active spection.	tion. e washout to preve n use. Yes		
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for t rmed to complete by 1/ rmed to complete by 1/ See SWPPP et protection was installe See SWPPP	installed on Lot 56 prior to ad a berm needs to be built the concrete washout to pre 10/2020. Not done as of the 10/2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020 ed prior to the 1/3/2020 insp	t along the front of the event trackout when it along the front of the event trackout when it along the last inspection. Active section. Active spection. Active spection.	e washout to prevenuse. Yes No		
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 3 Current Condition: IP 4	Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info 2.) Gene Graves was info Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection	ds to be cleaned out aring off into the street. ed to the approach for treed to complete by 1/ rmed to complete by 1/ See SWPPP protection was installe see SWPPP et protection was install See SWPPP et protection was install See SWPPP et protection was install See SWPPP protection was installe see SWPPP	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of th 10/2020. Not done as of th 1/3/2020 d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020	t along the front of the event trackout when it along the front of the event trackout when it along the last inspection. Active section. Active spection. Active spection.	e washout to prevenue. Yes No		

		See SWPPP	1/2/2020	Active	Voc
IP 5	Inlet Protection		1/3/2020		Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned ou	ıt			
	ii riceds to be oledified of	и.			
	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	last inspection.	
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned ou	ıt.			
	Cono Crovos was informa	ed to complete by 1/10/20	220. Not done so of the	last inspection	
	Gene Graves was informed			iast inspection.	
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned ou	ıt			
	ii riceds to be oledified of	α.			
	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	last inspection.	
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned ou	ıt.			
	Gene Graves was informed	nd to complete by 1/10/20	220. Not done as of the	last inspection	
				 	
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	pection.	
	IP needs to be cleaned ou	ıt.			
	ii iioodo to bo olodiiod oo				
	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	last inspection.	
			1/3/2020	Active	No
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	140
IP 10 Current Condition:	Inlet Protection Good Condition - Curb inle				140
Current Condition:	Good Condition - Curb inle Inlet Protection				Yes
Current Condition:	Good Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 in	spection.	-
Current Condition:	Good Condition - Curb inle Inlet Protection Pending -	et protection was installer See SWPPP	d prior to the 1/3/2020 in	spection.	-
Current Condition:	Good Condition - Curb inle Inlet Protection	et protection was installer See SWPPP	d prior to the 1/3/2020 in	spection.	-
Current Condition:	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be	et protection was installed See SWPPP	d prior to the 1/3/2020 in 1/10/2020	spection. Pending	-
Current Condition: IP 11 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed	et protection was installed. See SWPPP ee installed. ed to complete by 1/10/20	d prior to the 1/3/2020 in 1/10/2020 020. Not done as of the	spection. Pending last inspection.	Yes
Current Condition: IP 11 Current Condition: IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informe Inlet Protection	see installed. sed to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 220. Not done as of the 1/3/2020	spection. Pending last inspection. Active	-
Current Condition: IP 11 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed	see installed. sed to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 220. Not done as of the 1/3/2020	spection. Pending last inspection. Active	Yes
Current Condition: IP 11 Current Condition: IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informe Inlet Protection	et protection was installed See SWPPP et installed. ed to complete by 1/10/20 See SWPPP protection was installed	d prior to the 1/3/2020 in 1/10/2020 220. Not done as of the 1/3/2020	spection. Pending last inspection. Active	Yes
Current Condition: IP 11 Current Condition: IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out	et protection was installed See SWPPP et installed. ed to complete by 1/10/20 See SWPPP protection was installed at and re-secured.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP et installed. ed to complete by 1/10/20 See SWPPP protection was installed at and re-secured.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed at and re-secured. et to complete by 1/10/20	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition:	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed at and re-secured. et to complete by 1/10/20 See SWPPP	020. Not done as of the 1/3/2020 insp 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 020. Not done as of the 1/3/2020	spection. Pending last inspection. Active pection. last inspection. Active	Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 12 IP 12	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed at and re-secured. et to complete by 1/10/20 See SWPPP protection was installed	020. Not done as of the 1/3/2020 insp 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 020. Not done as of the 1/3/2020	spection. Pending last inspection. Active pection. last inspection. Active	Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 12 IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed at and re-secured. et to complete by 1/10/20 See SWPPP protection was installed	020. Not done as of the 1/3/2020 insp 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 020. Not done as of the 1/3/2020	spection. Pending last inspection. Active pection. last inspection. Active	Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 12 IP 12	Good Condition - Curb inle Inlet Protection Pending - Inlet protection needs to be 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 Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned ou	et protection was installed See SWPPP et installed. et installed. et to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et to complete by 1/10/20 see SWPPP protection was installed et and to complete by 1/10/20 see SWPPP protection was installed et and to complete by 1/10/20 see SWPPP	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 inspect	spection. Pending last inspection. Active pection. last inspection. Active pection.	Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 see SWPPP protection was installed at.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection.	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed	et protection was installed See SWPPP et installed. et to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection.	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP et installed. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et at complete by 1/10/20 See SWPPP protection was installed	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection.	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP et installed. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et at complete by 1/10/20 See SWPPP protection was installed	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection.	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insponsor to the 1/3/2020 insponsor to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 insponsor to the 1/3/2020 inspo	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 insponsor to the 1/3/2020 insponsor to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 insponsor to the 1/3/2020 inspo	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. last inspection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Gene Gene Graves was informed Gene Gene Gene Gene Gene Gene Gene Ge	et protection was installed See SWPPP et installed. et d to complete by 1/10/20 See SWPPP protection was installed at and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed at a complete by 1/10/20 See SWPPP protection was installed at t. et d to complete by 1/10/20 See SWPPP protection was installed att. et d to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection. Active pection. Active pection. Active pection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out IP needs to be clea	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 inspection of t	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 inspection of t	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out IP needs to be clea	et protection was installed See SWPPP de installed. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at. de to complete by 1/10/20 See SWPPP protection was installed at and re-secured.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020 inspection of the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 prior to the 1/3/2020 inspection of t	spection. Pending last inspection. Active pection.	Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP et installed. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et and to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP protection was installed et to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP protection was installed et and re-secured. et d to complete by 1/10/20 See SWPPP	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection.	Yes Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	et protection was installed See SWPPP re installed. re installed.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection.	Yes Yes Yes
Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition:	Good Condition - Curb inlet Inlet Protection Pending - Inlet protection needs to be Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned out Gene Graves was informed Inlet Protection	et protection was installed See SWPPP re installed. re installed.	d prior to the 1/3/2020 in 1/10/2020 D20. Not done as of the 1/3/2020 prior to the 1/3/2020	spection. Pending last inspection. Active pection. Active pection.	Yes Yes Yes

IP 17	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.						
	ir fleeds to be cleaned to	out.					
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of the	e last inspection.			
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/2020 in		165		
Current Condition.	Tail Condition Carb into	or protoction was instance	74 phor to the 176/2020 in	opodion.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	· · ·	/2020. 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	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 the	e last inspection.			
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/2020 in				
		·	·				
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10.	/2020. Not done as of the	a last inspection			
		<u> </u>		· ·			
IP 21 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inte	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 the	e last inspection.			
IP 22	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					
	Theeds to be cleaned to	out.					
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of the	e last inspection.			
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020		110		
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020	inspection.			
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inl	et protection was installe	ed prior to the 1/3/2020 in	spection.			
	IP needs to be re-secur	red					
	ii ficeds to be to secul	icu.					
	Gene Graves was infor	med to complete by 1/	10/2020. Not done as o	f the last inspection.			
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	nlet protection was insta	lled prior to the 1/3/2020	inspection.			
IP 27	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 fieeds to be cleaned t	out.					
	Gene Graves was inform	ned to complete by 1/10,	/2020. Not done as of the	e last inspection.			
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/2020 in	l l	res		
ourient condition.	Tall Collabor Carb Illic	or proteotion was instance	54 phor to the 176/2020 in	opeotion.			
	IP needs to be cleaned of	out.					
			(2222 1)				
	Gene Graves was inform	ned to complete by 1/10	/2020. 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	et protection was installe	ed prior to the 1/3/2020 in	spection.			
	1D 1 1 1 1						
	IP needs to be cleaned of	out and re-secured.					
	Gene Graves was inform	ned to complete by 1/10.	/2020. Not done as of the	e last inspection			
ID 20				· · · · · · · · · · · · · · · · · · ·	Vac		
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

	IP needs to be cleaned o	t protection was installed p	1101 to the 170/2020 inc	spection.	
		ed to complete by 1/10/202	20. Not done as of the	e last inspection.	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		t protection was installed p			
	ID and to be desired a				
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/202	20. Not done as of the	e last inspection.	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed p	rior to the 1/3/2020 ins	spection.	
	IP needs to be re-secure	d.			
ID 00		ed to complete by 1/10/202		1	\/
IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP t protection was installed p	1/3/2020 rior to the 1/3/2020 ins	Active	Yes
Carrotti Comanioni				5p 0001	
	IP needs to be cleaned o	ut and re-secured.			
	Gene Graves was inform	ed to complete by 1/10/202	20. Not done as of the	e last inspection.	
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed p		spection.	
	IP needs to be cleaned o	ut			
	Gene Graves was inform	ed to complete by 1/10/202	20. Not done as of the	e last inspection.	
IP 35	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed p	rior to the 1/3/2020 ins	spection.	
	IP needs to be cleaned o	ut.			
	Gono Graves was inform	ed to complete by 1/10/202	20. Not done as of the	last inspection	
IP 36		See SWPPP	1/10/2020		Yes
Current Condition:	Inlet Protection Pending -	See SWPPP	1/10/2020	Pending	res
	Inlet protection needs to	be installed.			
	Gene Graves was inform	ed to complete by 1/10/202	20. Not done as of the	last inspection	
ID 27	Inlet Protection			last moposition.	
IP 37	IIIICET TOLCCLIOTI	See SWPPP	1/3/2020	Active	Yes
Current Condition:		See SWPPP t protection was installed p		Active	Yes
	Fair Condition - Curb inle	t protection was installed p		Active	Yes
	Fair Condition - Curb inle IP needs to be cleaned o	t protection was installed p ut.	rior to the 1/3/2020 ins	Active spection.	Yes
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	t protection was installed p ut. ed to complete by 1/10/202	rior to the 1/3/2020 ins	Active spection.	
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP	20. Not done as of the	Active spection.	Yes
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed p	20. Not done as of the	Active spection.	
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed p	20. Not done as of the	Active spection.	
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed p	20. Not done as of the 1/3/2020 rior to the 1/3/2020 ins	Active spection. last inspection. Active spection.	
Current Condition: IP 38 Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 20. Not done as of the	Active spection. Plast inspection. Active spection. Active spection.	Yes
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put.	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020	Active spection. Active last inspection. Active spection. Active Active Active	
IP 38 Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put.	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020	Active spection. Active last inspection. Active spection. Active Active Active	Yes
IP 38 Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put.	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020	Active spection. Active last inspection. Active spection. Active Active Active	Yes
IP 38 Current Condition:	Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put.	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 38 Current Condition: IP 39 Current Condition: IP 39 IP 40	Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP ut. ed to complete by 1/10/202 See SWPPP	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020	Active spection.	Yes
IP 38 Current Condition: IP 39 Current Condition:	Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 ded to complete by 1/10/202 ut.	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020	Active spection.	Yes
IP 38 Current Condition: IP 39 Current Condition: IP 39 IP 40	Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Gene Graves was inform Inlet Protection	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. See SWPPP t protection was installed put protection was installed put protection was installed put protection was installed put	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020	Active spection.	Yes
IP 38 Current Condition: IP 39 Current Condition: IP 39 IP 40	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o	t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. ed to complete by 1/10/202 See SWPPP t protection was installed put. See SWPPP t protection was installed put protection was installed put protection was installed put protection was installed put	20. Not done as of the 1/3/2020 ins 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020 rior to the 1/3/2020 ins 20. Not done as of the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 rior to the 1/3/2020 ins 1/3/2020	Active spection. Plast inspection. Active spection. Active spection. Active spection. Active spection. Active spection. Active spection.	Yes

Current Condition:	Fair Condition - Curb in	let protection was ins	talled prior to the 1/3/202	20 inspection.		
	IP needs to be cleaned out. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
IP 42	Inlet Protection	See SWPPP	2/5/2020	Active	Yes	
Current Condition:			talled prior to the 1/3/202			
	IP needs to be cleaned	out.	·			
	Gene Graves was inforr	med to complete by 1/	10/2020. Not done as of	the last inspection.		
IP 43	Inlet Protection	See SWPPP	2/5/2020	Pending	Yes	
Current Condition:	Pending - IP needs to be installed Gene Graves was inforr		10/2020. Not done as of	the last inspection.		
IP 44	Inlet Protection	See SWPPP	2/5/2020	Pending	Yes	
Current Condition:	Pending -			, committee		
	IP needs to be installed		10/2020. Not done as of	the last inspection.		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	Yes	
Current Condition:		n the southeast corner p	t prior to the 1/3/2020 insporior to the 1/8/20 inspection to the 1/8/20 inspection to the to be retied.		ilt fence along the	
	PHI was informed to co					
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 lo	ot is relatively flat, no	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes	
Lot 8 Replat 1 Current Condition:	Pending - Unidentified be	nstalled on both sides	ction on the lot prior to t	he 2/5/2020 inspection		
	Pending - Unidentified be	nstalled on both sides	of the rear of the lot.	he 2/5/2020 inspection		
Lot 18 Current Condition:	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in	nstalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a	of the rear of the lot. lete by 2/12/2020 when it 1/3/2020 on the lot prior to the 1/3/ and west sides of the lot. 1/10/2020. Not done as of	dentified. Pending 2020 inspection.	Yes	
Lot 18 Current Condition: Lot 27	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in	nstalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a formed to complete by Lot 27	of the rear of the lot. lete by 2/12/2020 when it 1/3/2020 on the lot prior to the 1/3/ and west sides of the lot. 1/10/2020. Not done as of 1/3/2020	dentified. Pending 2020 inspection. f the last inspection. Active	Yes Yes	
Lot 18 Current Condition: Lot 27 Current Condition:	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in Individual Lot Fair Condition - Mercury to Contractors installed silt for The silt fence in the north along the front of the lot. Mercury Contractors were	builder began constructionstalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a formed to complete by Lot 27 Contractors began construction to the lot necessary construction of the lot necessary complete by the lot of	of the rear of the lot. lete by 2/12/2020 when in 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020. Not done as of 1/3/2020 struction on the lot prior to the lot prio	dentified. Pending 2020 inspection. If the last inspection. Active the 1/3/2020 inspectior rner prior to the 1/3/2020 g the north side of the locals of the last inspection.	Yes N. Mercury O inspection.	
Lot 18 Current Condition: Lot 27 Current Condition: Lot 27 Lot 27	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in Individual Lot Fair Condition - Mercury to Contractors installed silt for The silt fence in the north along the front of the lot. Mercury Contractors were Individual Lot	builder began constructionstalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a formed to complete by Lot 27 Contractors began considerate in the rear of the lot necessary considerate corner of the lot necessary complete e informed to complete Lot 1 Replat 4	of the rear of the lot. lete by 2/12/2020 when in 1/3/2020 on the lot prior to the 1/3/204 on the lot prior to the 1/3/204 on the lot prior to the 1/3/204 on the lot prior to the lot. 1/10/2020. Not done as of 1/3/2020 of truction on the lot prior to ot and in the northeast contents to be extended along by 1/10/2020. Not done as 1/3/2020	dentified. Pending 2020 inspection. Pending 2020 inspection. Active the 1/3/2020 inspectior rere prior to the 1/3/202 g the north side of the lo	Yes N. Mercury O inspection.	
Lot 18 Current Condition: Lot 27 Current Condition:	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construction was in Individual Lot Fair Condition - Mercury Contractors installed silt for The silt fence in the north along the front of the lot. Mercury Contractors were Individual Lot Pending - McCaul Contractors Silt fence needs to be instituted in the silt fence of the lot.	builder began construction stalled on both sides be informed to comp	of the rear of the lot. lete by 2/12/2020 when in 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020. Not done as of 1/3/2020 struction on the lot prior to the lot prio	dentified. Pending 2020 inspection. Active the 1/3/2020 inspectior rner prior to the 1/3/202 g the north side of the lo	Yes Yes N. Mercury O inspection. It and hooked part-way	
Lot 18 Current Condition: Lot 27 Current Condition: Lot 27 Lot 27	Pending - Unidentified to Silt fence needs to be in Unidentified builder will Individual Lot Pending - Hildy Construction was in Individual Lot Fair Condition - Mercury Contractors installed silt for The silt fence in the north along the front of the lot. Mercury Contractors were Individual Lot Pending - McCaul Contractors Silt fence needs to be instituted in the silt fence of the lot.	builder began construction stalled on both sides be informed to comp	of the rear of the lot. lete by 2/12/2020 when is 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020. Not done as contraction on the lot prior to ot and in the northeast contraction on the lot prior to ot and in the northeast contraction on the lot prior to ot and in the northeast contraction on the lot prior to ot and in the northeast contraction on the lot prior to the 1/3/2020 on on the lot prior to the lot are	dentified. Pending 2020 inspection. Active the 1/3/2020 inspectior rner prior to the 1/3/202 g the north side of the lo	Yes Yes N. Mercury In inspection. In and hooked part-way	
Lot 18 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition:	Pending - Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in Individual Lot Fair Condition - Mercury Contractors installed silt f The silt fence in the north along the front of the lot. Mercury Contractors were Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Pending - Unidentified but removed the dirt pile from Silt fence needs to be ins	builder began construction stalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a formed to complete by Lot 27 Contractors began constructors began constructors began construction the complete lot not be informed to complete Lot 1 Replat 4 lotting began construction stalled along the north a informed to complete by lider began construction the ROW prior to the obtained in the rear of the	of the rear of the lot. lete by 2/12/2020 when is 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020. Not done as of 1/3/2020 extruction on the lot prior to tot and in the northeast contents to be extended along by 1/10/2020. Not done at 1/3/2020 on on the lot prior to the 1/3/2020 in spection.	dentified. Pending 2020 inspection. Active the 1/3/2020 inspectior reprior to the 1/3/2020 g the north side of the local soft the last inspection. Pending 3/2020 inspection. din the southwest cornuthe last inspection. Pending 3/2020 inspection. Dending 3/2020 inspection. Dending 3/2020 inspection. Dending 3/2020 inspection. Unid	Yes Yes N. Mercury O inspection. It and hooked part-way Yes Her. Yes Her. Yes Herlified builder	
Lot 18 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition:	Pending - Unidentified builder will Individual Lot Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in Individual Lot Fair Condition - Mercury Contractors installed silt f The silt fence in the north along the front of the lot. Mercury Contractors were Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Pending - Unidentified but removed the dirt pile from Silt fence needs to be ins	builder began construction stalled on both sides be informed to comp Lot 18 tion began construction stalled along the north a formed to complete by Lot 27 Contractors began constructors began constructors began construction the complete lot not be informed to complete Lot 1 Replat 4 lotting began construction stalled along the north a informed to complete by lider began construction the ROW prior to the obtained in the rear of the	of the rear of the lot. lete by 2/12/2020 when is 1/3/2020 on the lot prior to the the lot lot prior to the lot prior to the lot lot lot lot lot lot prior to the lot	dentified. Pending 2020 inspection. Active the 1/3/2020 inspectior reprior to the 1/3/2020 g the north side of the local soft the last inspection. Pending 3/2020 inspection. din the southwest cornuthe last inspection. Pending 3/2020 inspection. Dending 3/2020 inspection. Dending 3/2020 inspection. Dending 3/2020 inspection. Unid	Yes Yes N. Mercury O inspection. It and hooked part-way Yes Her. Yes Her. Yes Hertified builder	

Current Condition:	Pending - Kavan Homes				
	1.) Silt fence needs to be 2.) Dirt piles need to be re			ach side.	
	1.) Kavan Homes was inf 2.) Kavan Homes was inf				
L at 70	Individual Lot	L at 70	1/2/2020	Donding	Voc
Lot 70 Current Condition:	Pending - Kavan Homes	Lot 70	1/3/2020	Pending Kayan k	Yes
Canoni Condition.	piles from the ROW prior Silt fence needs to be ins Kavan Homes was inform	to the 1/29/20 inspectionstalled in the rear of the	on. lot and part-way up each	side.	
Lot 73 Current Condition:	Individual Lot Fair Condition - Colony C	Lot 73	1/3/2020	Active	Yes
	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w	e not trenched in prior to oly. Inched in.	the 1/16/2020 inspection	n, recommendation has	s been modified, the
Lot 87	Individual Lot	Lot 87	1/3/2020	Active	No
Current Condition:	Active - Hildy Construction				
	the lot, no further BMPs a				
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:	Active - Homeowner Mich				
	relatively flat, no BMPs w ROW prior to the 1/16/20	ill be recommended at t			
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
	Silt fence needs to be ins				
Lot 126 Current Condition:	Silt fence needs to be ins Vencil Construction was individual Lot Active - Belt Construction	informed to complete by	1/10/2020. Not done as	of the last inspection. Active	No nstruction staked do
Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the freecommended at this time	Lot 126 Lot 126 began construction on ont of the lot prior to the e.	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T	Active 20 inspection. Belt Co	nstruction staked do
Current Condition: Lot 128	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the from recommended at this time.	Lot 126 Lot on the lot prior to the e. Lot 128	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T	Active Active Active Is relatively flat, Active	nstruction staked do no BMPs will be
Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the freecommended at this time	Lot 126 Lot 126 hegan construction on ont of the lot prior to the e. Lot 128 on began construction 20 inspection; however	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2 Relt Construction was	Active Active Active Is relatively flat, Active Active	nstruction staked do no BMPs will be No A dirt pile was in th
Current Condition: Lot 128	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the from recommended at this tim Individual Lot Active - Belt Construction ROW during the 2/5/202	Lot 126 Lot 126 hegan construction on ont of the lot prior to the e. Lot 128 on began construction 20 inspection; however	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2 Relt Construction was	Active Active Active Is relatively flat, Active Active	nstruction staked do no BMPs will be No A dirt pile was in th
Current Condition: Lot 128 Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the from the from the commended at this time. Individual Lot Active - Belt Construction ROW during the 2/5/202 foundation, the inspect	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction on began construction on began construction on the lot 134 rn Custom Homes began to cleaned out/repaired in the lot needs to be somes was informed to comes was informed to comes was informed to come the lot needs to be somes was informed to comes was informed to come the lot needs to be some the lot n	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2 the Construction was oval. 1/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. N	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A actively excavating a Active Prior to the 1/3/2020 in Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in
Lot 128 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the forecommended at this time. Individual Lot Active - Belt Construction ROW during the 2/5/202 foundation, the inspection of the lot of the l	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction on began construction on began construction on the lot 134 rn Custom Homes began to cleaned out/repaired in the lot needs to be somes was informed to comes was informed to comes was informed to come the lot needs to be somes was informed to comes was informed to come the lot needs to be some the lot n	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2 the Construction was oval. 1/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. N	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A actively excavating a Active Prior to the 1/3/2020 in Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in
Lot 128 Current Condition: Lot 134 Current Condition:	Vencil Construction was in Individual Lot Active - Belt Construction a portable toilet on the from recommended at this time. Individual Lot Active - Belt Construction and the individual Lot Active - Belt Construction and the inspect of the individual Lot Fair Condition - Silverthom place in the rear of the lot of the individual Lot. 1.) Silt fence needs to be 2.) The portable toilet of the individual Lot of the i	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction on began construction on on began construction on the lot 134 rn Custom Homes began t. cleaned out/repaired in the lot 135 k Performance Group beta land of the lot 135 k Performance Group beta land of the lot 135 k Performance Group beta land out/repaired in the lot 135 k Performance Group beta land out/repaired in the land	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2/3/2020 n construction was oval. 1/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. No complete by 2/12/202 1/3/2020 egan construction on the	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A Active Actively excavating a Active prior to the 1/3/2020 in Active lot done as of the last i 0. Active lot prior to the 1/3/2020	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in spection. Yes inspection. SF 4 is in spection. SF 4 is in spection.
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Individual Lot Active - Belt Construction a portable toilet on the from recommended at this time Individual Lot Active - Belt Construction ROW during the 2/5/202 foundation, the inspector Individual Lot Fair Condition - Silverthon place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet of Individual Lot Fair Condition - Custom Head of the Individual Lot Silverthorn Custom Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cleaned and the Individual Lot Fair Condition - Landmar place in the rear of the lots Silt fence needs to be cleaned and the Individual Lot Fair Condition - Landmar place in the rear of the lots Silt fence needs to be cleaned and the Individual Lot	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction 20 inspection; however or will monitor for rem Lot 134 m Custom Homes began t. cleaned out/repaired in the lot needs to be somes was informed to chomes was informed to chomes was informed to chome the lot out/repaired in the lot needs to be some was informed to chome was inform	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. The lot on the lot prior to the 2/5/2020 construction was 1/3/2020 construction on the lot the rear of the lot. 1/3/2020 complete by 1/10/2020. No complete by 1/10/2020 egan construction on the lot complete by 1/10/2020. So complete by 1/10/2020. So complete by 1/10/2020. So complete by 1/10/2020. So complete by 1/10/2020. No complete by 1/10/2020. No complete by 1/10/2020. No complete by 1/10/2020.	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A Active Active excavating a Active Active prior to the 1/3/2020 in Active Lot done as of the last in Active Lot done as of the 1/3/2020 Active Lot prior to the 1/3/2020 Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in Yes 0 inspection. SF 4 is
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Individual Lot Active - Belt Construction a portable toilet on the from recommended at this time. Individual Lot Active - Belt Construction ROW during the 2/5/202 foundation, the inspection of the log large in the rear of the log large in the log large in the rear of the log large in the rear of the log	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction 20 inspection; however or will monitor for rem Lot 134 rn Custom Homes begat. cleaned out/repaired in the lot needs to be somes was informed to chomes was informed to chomes was informed to chome was informed to	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. The second of the lot prior to the second of the lot. 1/3/2020 the lot prior to the second of the lot prior to the second of the lot. 1/3/2020 the rear of the lot.	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A Active Active Active Prior to the 1/3/2020 in Active Lot done as of the last in Active Lot done as of the 1/3/2020 Active Not done as of the last in Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in Section. SF 4 is in spection. No A dirt pile was in the and pouring spection.
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Individual Lot Active - Belt Construction a portable toilet on the from recommended at this time. Individual Lot Active - Belt Construction ROW during the 2/5/202 foundation, the inspector of the lot of the l	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction 20 inspection; however or will monitor for rem Lot 134 m Custom Homes began t. cleaned out/repaired in the lot needs to be somes was informed to comes was informed to come with the lot of th	1/10/2020. Not done as 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. The lot on the lot prior to the 2/5/2020 on the lot prior to the 3/6, Belt Construction was oval. 1/3/2020 n construction on the lot the rear of the lot. complete by 1/10/2020. Note the lot of complete by 2/12/2020 egan construction on the lot. The rear of the lot.	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. A Active Active Active Active prior to the 1/3/2020 in Active lot done as of the last in Active lot done as of the last in Active lot done as of the last in Active lot prior to the 1/3/2020 in Active lot inspection with a perm	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in No Inspection. SF 4 is in No Inspection. No Inspection.
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 Current Condition: SB 2	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the forecommended at this time. Individual Lot Active - Belt Construction Active - Belt Construction ROW during the 2/5/202 foundation, the inspect of the log large in the rear of the log large in the log large in the rear of the log large in the log large in the log large in the log large in the log lar	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction (20 inspection; however or will monitor for rem Lot 134 rn Custom Homes began to cleaned out/repaired in the lot needs to be somes was informed to comes was informed to come to the lot 135 k Performance Group bett. Seaned out/repaired in the Group was informed to come was informed to come to the lot 135 k Performance Group bett. Seaned out/repaired in the Group was informed to come was informed to come to the lot 135 k Performance Group bett. Seaned out/repaired in the Group was informed to come was informed to come to the lot 135 k Performance Group bett. Seaned out/repaired in the Group was informed to come to the lot 135 k Performance Group bett.	1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2/3/2020 on the lot prior to the 2/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. No complete by 2/12/202 1/3/2020 egan construction on the erear of the lot. complete by 1/10/2020. No complete by 1/10/2020.	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. Active Active Active Active Prior to the 1/3/2020 in Active Active Active Jordan Active Active Active Active Active Jordan Active Dinspection with a permaner Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in Yes 0 inspection. No nanent riser. No
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the forecommended at this time. Individual Lot Active - Belt Construction Row during the 2/5/202 foundation, the inspect of the log large in the rear of the log large in	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction (20) inspection; however or will monitor for rem Lot 134 rn Custom Homes began to cleaned out/repaired in the lot needs to be somes was informed to chomes was informed to chomes was informed to chome was informed	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. No complete by 2/12/202 1/3/2020 egan construction on the e rear of the lot. complete by 1/10/2020. No complete by 1/	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. Active Active Active Active Prior to the 1/3/2020 in Active Active Iot done as of the last in Active Iot done as of the last in Active Iot done as of the last in Active Iot prior to the 1/3/2020 in Active Iot prior to the 1/3/2020 in Active Iot prior to the 1/3/2020 in Active Inspection with a permaneral Active Inspection with a permaneral Active Inspection with a permaneral Active	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in No Inspection.
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the forecommended at this time. Individual Lot Active - Belt Construction Row during the 2/5/202 foundation, the inspection of the inspectio	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction to the le. Lot 128 on began construction to the le. Lot 134 rn Custom Homes begant. cleaned out/repaired in the lot needs to be somes was informed to chomes was informed to chomes was informed to chome was infor	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. No complete by 2/12/2020 1/3/2020 egan construction on the erear of the lot. complete by 1/10/2020. No complete by 1/10	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. Active Active Active Prior to the 1/3/2020 in Active Lot done as of the last in Active Lot done as of the last in Active Inspection with a permace Active Dinspection with a permace Inspection with a perma	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in No Inspection. No Insp
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Vencil Construction was individual Lot Active - Belt Construction a portable toilet on the forecommended at this time. Individual Lot Active - Belt Construction Row during the 2/5/202 foundation, the inspect of the log large in the rear of the log large in	Lot 126 n began construction on ont of the lot prior to the e. Lot 128 on began construction to the le. Lot 128 on began construction to the le. Lot 134 rn Custom Homes begant. cleaned out/repaired in the lot needs to be somes was informed to chomes was informed to chomes was informed to chome was infor	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/20 1/10/2020 inspection. T 2/5/2020 on the lot prior to the 2/3/2020 n construction on the lot the rear of the lot. ecured. omplete by 1/10/2020. No complete by 2/12/2020 1/3/2020 egan construction on the erear of the lot. complete by 1/10/2020. No complete by 1/10	Active 20 inspection. Belt Co The lot is relatively flat, Active 2/5/2020 inspection. Active Active Active Prior to the 1/3/2020 in Active Lot done as of the last in Active Lot done as of the last in Active Inspection with a permace Active Dinspection with a permace Inspection with a perma	nstruction staked do no BMPs will be No A dirt pile was in the and pouring Yes spection. SF 4 is in No Inspection. No Insp

	1 0 11 15 1	0 00000	1/0/0000	1			
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition: SF 1	Good Condition - 10% fille Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:							
Curront Containon.	Fair Condition - Silt fence was installed in the northeast corner of SB 1 prior to the 1/3/2020 inspection. Due to vegetation growth around the basin the silt fence can be removed.						
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence Due to established vegeta Gene Graves was informed	ation in the area, the silt	fence can be removed.		espection.		
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed	was installed on the we	sst side of S 181st Street the silt fence can be ren	prior to the 1/3/2020 in			
SF 4	Oile for a c	O OWDDD	1/0/0000	A - 45	V		
Current Condition:	Silt fence Fair Condition - Silt fence	See SWPPP	1/3/2020	Active	Yes		
	Silt fence needs to be rep the area that drains to the Gene Graves was informed	e silt fence is vegetated.			can be removed where		
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence						
	Due to established vegeta			e last inspection.			
SF 6	Silt fence	See SWPPP	1/3/2020	Active	Yes		
	the 1/3/2020 inspection. Due to small area of grou Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
SF 7 Current Condition:	Silt fence Fair Condition - Silt fence	See SWPPP	1/3/2020	Active	Yes		
SF 8 Current Condition:	the 1/3/2020 inspection. Silt fence needs to be rep Gene Graves was informed Silt fence Fair Condition - Silt fence Due to sodding of lot 99 s	ed to complete by 1/10/2 See SWPPP was installed behind Lo	2020. Not done as of the 1/3/2020 ot 99 prior to the 1/3/2020 od.	Active D inspection.	Yes		
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	last inspection.			
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence						
	inspection. Due to established vegeta Gene Graves was informed	•		e last inspection.			
SF 10	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence Due to vegetation in the a Gene Graves was informed	area and builder activity.	, the silt fence can be ren	noved.	0 inspection.		
SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Silt fend	ce was installed along the e	ast side of S 184th Stre	eet prior to the 1/3/2020) inspection.
	Due to vegetation in the	e area and builder activity, t	ne silt fence can be ren	noved.	
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	e last inspection.	
SF 12	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fend	ce was installed west of Pin	ehurst Circle prior to the	e 1/3/2020 inspection.	
	J	etation in the area, the silt fo			
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	e last inspection.	
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fend	ce was installed east of Pine	ehurst Circle prior to the	e 1/3/2020 inspection.	
	Due to established veg	etation in the area, the silt fo	ence can be removed.		
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	e last inspection.	
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fend	ce was installed southeast o	of Camelback Avenue a	and S 182nd Street prio	r to the 1/3/2020
		etied to one post and extended to complete by 1/10/20	· ·	· ·	
SW 1	Straw Wattles	See SWPPP wattles were installed on the	1/3/2020	Active	Yes
	Straw wattles needs to	be cleaned out.			
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	e last inspection.	
		Internal/S 132nd and			
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
	Street cleaning and side	ewalk cleaning is necessary Graves were informed to cor (2020.	·		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	Yes
Current Condition:	intersection of S 180th during the 1/29/2020 in	spector installed 3 SWPPP Street and Camelback Road spection. e entrance to S 180th Street	d, and at the intersection	on of Cornhusker Road	and S 181st Street
	The E&A inspector wi	Il complete during the nex	t inspection.		
ector Signature:	Jule Mant			Reviewed By:	Cot Se