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

Engineering Answers

Environmental Services De	ept. Manager			ngmeering Answers	
		E&A- P201	9.328.000		
Inspector: Jason Brackett				Sta	age
-		Bridgeport	Development		
			228-3910-GP1		1
					'
Project Name:			01701381		
For Week Ending:		2/1	5/2020	68	136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%	,			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%)			
Utilities:	100%)			
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
Sunday:	0.00"				
Monday	0.00"	2/10/2020	Partly Cloudy 44/18		
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.00"				
Friday	0.00"				·
Saturday	0.00"				
	Ta .				
Complaints:	None				

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?

No, See BMPs and Findings section.

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. **Not done as of the last inspection.**

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	e wrap was installed ar	ound the area inlet prior to	the 1/3/2020 inspect	ion.		
	ow.						
	Silt fence wrap needs to be cleaned out and repaired.						
	Gene Graves was informe	ad 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 slit fend	e 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.				
	Circuist inap needs to s		• • • • • • • • • • • • • • • • •				
	Gene Graves was informed	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						
	3 11 11		,				
	Silt fence wrap needs to b	e installed around the	area inlet.				
	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 -			Ŭ			
	A construction entrance n	eeds to be installed.					
	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 -						
	A construction entrance n	eeds to be installed or	the entrance needs to be o	closed off.			
	Cono Graves was informe	nd to complete by 1/10/	2020. Not done as of the I	act increation			
0)/// 4				-	V		
CW 1 Current Condition:	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A lot level	concrete washout was	installed on Lot 56 prior to	the 1/3/2020 inspect	ion.		
	1) Concrete washout nee	ds to be cleaned out ar	nd a berm needs to be built	t along the front of the	washout to prever		
	concrete waste from runn			calong and none or and	machical to provo.		
			he concrete washout to pre	event trackout when i	n use.		
			10/2020. Not done as of the				
	2.) Gene Graves was info	rmed to complete by 1/	10/2020. Not done as of the	ne last inspection.			
IP 1	Inlet Protection						
Current Condition:		See SWPPP	1/3/2020	Active	Yes		
Current Condition:			1/3/2020 d prior to the 1/3/2020 insp		Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installe	1701-0-0		Yes		
Current Condition:		protection was installe	1701-0-0		Yes		
Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or	protection was installe ut.	d prior to the 1/3/2020 insp	pection.	Yes		
	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informed	protection was installe ut. ed to complete by 1/10/	d prior to the 1/3/2020 insp 2020. Not done as of the I	ast inspection.			
IP 2	Fair Condition - Curb inlet IP needs to be cleaned ou Gene Graves was informed Inlet Protection	protection was installe ut. ed to complete by 1/10/ See SWPPP	d prior to the 1/3/2020 insp 2020. Not done as of the I 1/3/2020	ast inspection. Active	Yes		
IP 2 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet	protection was installed it. ed to complete by 1/10/ See SWPPP et protection was installed	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	ast inspection. Active spection.	No		
IP 2 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection	protection was installed ut. ed to complete by 1/10/ See SWPPP et protection was install See SWPPP	2020. Not done as of the I 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020	ast inspection. Active spection. Active Active			
IP 2 Current Condition: IP 3 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Good Condition - Curb inlet Good Condition - Curb inlet	protection was installed ut. ed to complete by 1/10/ See SWPPP et protection was install See SWPPP et protection was install	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 ins 2020 ed prior to the 1/3/2020 ins	ast inspection. Active spection. Active spection. Active spection.	No No		
IP 2 Current Condition: IP 3 Current Condition: IP 4	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informe Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection	protection was installed ut. ed to complete by 1/10/ See SWPPP et protection was install See SWPPP et protection was install See SWPPP et protection was install See SWPPP	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 ins 1/3/2020	ast inspection. Active spection. Active spection. Active spection. Active	No		
IP 2 Current Condition: IP 3 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informe Inlet Protection Good Condition - Curb inlet Inlet Protection Good Condition - Curb inlet Inlet Protection	protection was installed ut. ed to complete by 1/10/ See SWPPP et protection was install See SWPPP et protection was install See SWPPP et protection was install See SWPPP	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 ins 2020 ed prior to the 1/3/2020 ins	ast inspection. Active spection. Active spection. Active spection. Active	No No		
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		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 inlet 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	-
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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
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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 re installed. re 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	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 re installed. re 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	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 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 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 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 IP needs to be cleaned out Gene Graves was informed 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.						
	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			
				<u> </u>			
IP 18	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.			
	ID mands to be also and	4					
	IP needs to be cleaned of	Jul.					
	Gene Graves was inform	ned to complete by 1/10/	/2020. Not done as of the	e last inspection.			
IP 19	Inlet Protection	See SWPPP	1/3/2020		Yes		
Current Condition:			ed prior to the 1/3/2020 in	Active	res		
Current Condition.	Tail Condition - Curb line	protection was installe	u phor to the 1/3/2020 in	ispection.			
	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		103		
Carrent Condition.	Tall Collabor Carb inic	n proteotion was installe	a prior to the 1/0/2020 in	юросноги.			
	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 21	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				
				·			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	<u> </u>	/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.			
	ID as a da ta basalasa ad						
	IP needs to be cleaned of	Jul.					
	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: IP 24	Inlet Protection	See SWPPP	lled prior to the 1/3/2020 1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020		INU		
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	Vac		
Current Condition:			ed prior to the 1/3/2020 in				
					Yes		
	Tall Condition Care into			юросноп.	res		
	IP needs to be re-secure			ispection.	res		
	IP needs to be re-secure	ed.			Tes		
	IP needs to be re-secure	ed.	/2020. Not done as of the		Tes		
IP 26	IP needs to be re-secure	ed.	/2020. Not done as of the		No		
IP 26 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection	ed. ned to complete by 1/10/ See SWPPP		e last inspection. Active			
	IP needs to be re-secure Gene Graves was inform Inlet Protection	ed. ned to complete by 1/10/ See SWPPP	1/3/2020	e last inspection. Active			
Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection	ned to complete by 1/10/ See SWPPP let protection was install See SWPPP	1/3/2020 lled prior to the 1/3/2020	e last inspection. Active inspection. Active	No		
Current Condition: IP 27	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet	ed. ned to complete by 1/10/ See SWPPP het protection was installe see SWPPP et protection was installe	1/3/2020 lled prior to the 1/3/2020 1/3/2020	e last inspection. Active inspection. Active	No		
Current Condition: IP 27	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection	ed. ned to complete by 1/10/ See SWPPP het protection was installe see SWPPP et protection was installe	1/3/2020 lled prior to the 1/3/2020 1/3/2020	e last inspection. Active inspection. Active	No		
Current Condition: IP 27	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	ed. ned to complete by 1/10/ See SWPPP nlet protection was install See SWPPP et protection was installe but.	1/3/2020 lled prior to the 1/3/2020 1/3/2020 ed prior to the 1/3/2020 in	e last inspection. Active inspection. Active spection.	No		
Current Condition: IP 27	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	ed. ned to complete by 1/10/ See SWPPP nlet protection was install See SWPPP et protection was installe but.	1/3/2020 lled prior to the 1/3/2020 1/3/2020	e last inspection. Active inspection. Active spection.	No		
Current Condition: IP 27	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	ed. ned to complete by 1/10/ See SWPPP nlet protection was install See SWPPP et protection was installe but.	1/3/2020 lled prior to the 1/3/2020 1/3/2020 ed prior to the 1/3/2020 in	e last inspection. Active inspection. Active spection.	No		
Current Condition: IP 27 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	sed. See SWPPP The protection was installed by see SWPPP The protection was installed by th	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020. Not done as of the	e last inspection. Active inspection. Active spection. e last inspection. Active	No Yes		
Current Condition: IP 27 Current Condition: IP 28	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet	sed. See SWPPP Illet protection was installe See SWPPP The protection was installe set protection was installe but. See SWPPP See SWPPP The protection was installe set protection was installe set protection was installe	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 2d prior to the 1/3/2020 in //2020. Not done as of the	e last inspection. Active inspection. Active spection. e last inspection. Active	No Yes		
Current Condition: IP 27 Current Condition: IP 28	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	sed. See SWPPP Illet protection was installe See SWPPP The protection was installe set protection was installe but. See SWPPP See SWPPP The protection was installe set protection was installe set protection was installe	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 2d prior to the 1/3/2020 in //2020. Not done as of the	e last inspection. Active inspection. Active spection. e last inspection. Active	No Yes		
Current Condition: IP 27 Current Condition: IP 28	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	dd. See SWPPP	1/3/2020 Illed prior to the 1/3/2020 and prior to the 1/3/2020 in 1/3/2020. Not done as of the 1/3/2020 in 1/3/202	e last inspection. Active inspection. Active spection. Active spection. e last inspection. Active spection.	No Yes		
Current Condition: IP 27 Current Condition: IP 28	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	dd. See SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 2d prior to the 1/3/2020 in //2020. Not done as of the	e last inspection. Active inspection. Active spection. Active spection. e last inspection. Active spection.	No Yes		
Current Condition: IP 27 Current Condition: IP 28	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	dd. See SWPPP	1/3/2020 Illed prior to the 1/3/2020 and prior to the 1/3/2020 in 1/3/2020. Not done as of the 1/3/2020 in 1/3/202	e last inspection. Active inspection. Active spection. Active spection. e last inspection. Active spection.	No Yes		
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	sed. See SWPPP The protection was installed see SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020. Not done as of the 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020. Not done as of the	e last inspection. Active inspection. Active ospection. e last inspection. Active ospection. Active ospection.	No Yes Yes		
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	sed. See SWPPP The protection was installed see SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model of the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020	e last inspection. Active inspection. Active ospection. e last inspection. Active ospection. Active ospection.	No Yes Yes		
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	sed. See SWPPP Intel protection was installe See SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model of the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020	e last inspection. Active inspection. Active ospection. e last inspection. Active ospection. Active ospection.	No Yes Yes		
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Fair Condition - Curb inlet IP needs to be cleaned of	sed. See SWPPP Inlet protection was installe See SWPPP Set protection was installe Dut. See SWPPP See SWPPP The protection was installe See SWPPP See SWPPP The protection was installe Sec SWPPP The protection was installe Sec SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/2020. Not done as of the 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020 in 1/3/2020 ad prior to the 1/3/2020 in	e last inspection. Active inspection. Active spection. Active spection. e last inspection. Active spection. Active spection. Active spection.	No Yes Yes		
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	IP needs to be re-secure Gene Graves was inform Inlet Protection Good Condition - Curb in Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Fair Condition - Curb inlet IP needs to be cleaned of	sed. See SWPPP Inlet protection was installe See SWPPP Set protection was installe Dut. See SWPPP See SWPPP The protection was installe See SWPPP See SWPPP The protection was installe Sec SWPPP The protection was installe Sec SWPPP	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 ad prior to the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model of the 1/3/2020 in 1/3/2020 Model of the 1/3/2020 in 1/3/2020	e last inspection. Active inspection. Active spection. Active spection. e last inspection. Active spection. Active spection. Active spection.	No Yes Yes		

Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut					
	ii needs to be cleaned o	ut.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. 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						
	IP needs to be re-secured	d.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut and re-secured					
	ii needs to be cleaned o	at and to occured.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. 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	protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut					
	ir fleeds to be cleaned o	ut.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. 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	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut					
	ii needs to be cleaned o	ut.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	Inlet protection needs to I	ne installed					
	mot protoction needs to t	oo motaliou.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned out.						
	ii iioodo to 20 diadiiod c						
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	protection was installed	a prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned out.						
		1. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	2000 N	and the second			
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut.					
	Gene Graves was informed						
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	protection was installed	prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned o	ut.					
	Gene Graves was inform						
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned of	out.			
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection.	
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned of	out.			
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection.	
IP 43	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes
Current Condition:	Pending -				
	IP needs to be installed.				
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection.	
IP 44	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes
Current Condition:	Pending -				
	IP needs to be installed. Gene Graves was inform	ned to complete by 1/10/	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:			prior to the 1/3/2020 insp		silt fence along the
	north side of the lot and	in the southeast corner p	orior to the 1/8/20 inspecti	on.	
	The silt fence in the sout				
	PHI was informed to con		t done as of the last insp	pection.	
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	lot is relatively flat,
Lat 0 Daniet 1			2/5/2020	Donding	Vaa
Lot 8 Replat 1 Current Condition:	Individual Lot	Lot 8 Replat 1	2/5/2020 n on the lot prior to the 2/5	Pending	Yes
	Silt fence needs to be in: Unidentified builder will be		by 2/12/2020 when identif	ied. Not done as of t	he last inspection
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes
Current Condition:	Silt fence needs to be in	stalled along the north a	on the lot prior to the 1/3/ and west sides of the lot. 1/10/2020. Not done as o		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Contractors installed silt The silt fence in the nort along the front of the lot.	fence in the rear of the I	etruction on the lot prior to ot and in the northeast co eds to be extended along by 1/10/2020. Not done a	rner prior to the 1/3/20	020 inspection. lot and hooked part
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
Current Condition:	Pending - McCaul Contra	acting began constructio	n on the lot prior to the 1/3	3/2020 inspection.	
		· ·	nd west sides of the lot an		rner.
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:			n on the lot prior to the 1/3		
	removed the dirt pile from	n the ROW prior to the 1			
			by 1/10/2020 when identif		e last inspection.
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes

Current Condition:	Pending - Kavan Homes	began construction on t	he lot prior to the 1/3/2020	inspection.	
	1.) Silt fence needs to be 2.) Dirt piles need to be r		he lot and part-way up eac	ch side.	
			/10/2020. Not done as of /10/2020. Not done as of		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes
Current Condition:	Pending - Kavan Homes	began construction on t	he lot prior to the 1/3/2020	inspection. Kavan H	omes removed the di
		stalled in the rear of the l	on. lot and part-way up each s /2020. Not done as of the		
Lot 73	Individual Lot	Lot 73	1/3/2020	Active	Yes
Current Condition:	Homes installed silt fence same reminder dates app Silt fence needs to be tre	e not trenched in prior to oly. enched in.	onstruction on the lot prior the 1/16/2020 inspection, the 1/16/2020. Not done	recommendation has	s been modified, the
Lot 87	Individual Lot	Lot 87	1/3/2020	Active	No
Current Condition:		on began construction or	the lot prior to the 1/3/202		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			nstruction on the lot prior to		
		vill be recommended at t	his time. Homeowner Mic		
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
	Silt fence needs to be ins		of the lot and in the northe	/2020 inspection.	
Lot 126	Vencil Construction was	stalled on the north side informed to complete by	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020	past corner. of the last inspection. Active	No nativistic stated down
Lot 126 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction	informed to complete by Lot 126 began construction on ont of the lot prior to the	of the lot and in the norther	past corner. of the last inspection. Active 0 inspection. Belt Co	nstruction staked dow
	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the free	informed to complete by Lot 126 began construction on ont of the lot prior to the	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202	past corner. of the last inspection. Active 0 inspection. Belt Co	nstruction staked dov
Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the fr recommended at this tim Individual Lot Active - Belt Construction	informed to complete by Lot 126 began construction on ont of the lot prior to the e. Lot 128 began construction on ection; however, Belt Co	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The	east corner. of the last inspection. Active 0 inspection. Belt Co ie lot is relatively flat, Active 0 inspection. A dirt pi	nstruction staked dow no BMPs will be No lle was in the ROW
Current Condition: Lot 128	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Constructior during the 2/5/2020 inspector will monitor for Individual Lot	Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 began construction on the lot prior to the e. Lot 128 began construction on control of the lot prior to the e. Lot 128 began construction on cection; however, Belt Coremoval.	of the lot and in the norther 1/10/2020. Not done as of the lot prior to the 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/202 instruction was actively except 1/3/2020	past corner. Of the last inspection. Active 0 inspection. Belt Colle lot is relatively flat, Active 0 inspection. A dirt picavating and pouring the second control of the sec	nstruction staked downo BMPs will be No le was in the ROW foundation, the
Current Condition: Lot 128 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202	Lot 128 Lot 134 rn Custom Homes began t. cleaned out/repaired in the lot needs to be secution.	of the lot and in the norther 1/10/2020. Not done as of the lot prior to the 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceed 1/3/2020 n construction on the lot prior to the lot prior to the lot prior to the 2/5/2020 nstruction was actively exceed 1/3/2020 n construction on the lot prior to the lot prior to the lot.	Active O inspection. Belt Cope lot is relatively flat, Active O inspection. A dirt picavating and pouring the second of the 1/3/2020 in the second of the last in the second of the second of the last in the second of the s	No N
Current Condition: Lot 128 Current Condition: Lot 134	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202	Lot 128 Lot 134 rn Custom Homes began t. cleaned out/repaired in the lot needs to be secution.	of the lot and in the norther 1/10/2020. Not done as of the lot prior to the 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/202 nstruction was actively except 1/3/2020 n construction on the lot prior to the lot. Incomplete by 1/10/2020. Note that the rear of the lot. Incomplete by 1/10/2020. Note that the rear of the lot.	Active O inspection. Belt Cope lot is relatively flat, Active O inspection. A dirt picavating and pouring the second of the 1/3/2020 in the second of the last in the second of the second of the last in the second of the s	No N
Current Condition: Lot 128 Current Condition: Lot 134 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Constructior during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silverthor place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be clean	Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 134 rn Custom Homes begant. cleaned out/repaired in the lot needs to be secured. Lot 135 k Performance Group best.	of the lot and in the norther 1/10/2020. Not done as of the lot prior to the 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceeded and the lot prior to the lot prior	Active O inspection. Belt Cope lot is relatively flat, Active O inspection. A dirt picavating and pouring to the 1/3/2020 in the done as of the last in the done as of the last in the	No N
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silverthor place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cle Landmark Performance of	Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 134 Coremoval. Lot 134 Coremoval. Lot 134 Lot 134 Lot 135 Re Performance Group be standed out/repaired in the lot 135 Re panded out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re panded out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135 Re Performance Group be standed out/repaired in the lot 135	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceeded and the lot prior to the 1/3/2020 n construction on the lot prior to the 1/3/2020 the rear of the lot. In complete by 1/10/2020. Note that the rear of the lot. In complete by 2/12/2020. Note that the rear of the lot. In complete by 1/10/2020. Note that the rear of the lot. In complete by 1/10/2020. Note that the rear of the lot. In complete by 1/10/2020. Note that the rear of the lot.	Active O inspection. Belt Cope lot is relatively flat, Active O inspection. A dirt picavating and pouring the cavating and	nstruction staked down no BMPs will be No le was in the ROW foundation, the Yes spection. SF 4 is in rispection. Yes o inspection. SF 4 is
Current Condition: Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lo 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lo Silt fence needs to be cle Landmark Performance of Sediment Basin	Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 134 In Custom Homes began t. cleaned out/repaired in the lot 135 k Performance Group bett. See SWPPP	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceed a 1/3/2020 n construction on the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 n construction on the lot prior to the 2/5/2020 the rear of the lot. complete by 1/10/2020. Note a rear of the lot. a rear of the lot. complete by 1/10/2020. Note a rear of the lot. complete by 1/10/2020. Note a rear of the lot. complete by 1/10/2020. Note a rear of the lot.	Active Of the last inspection. Active Of inspection. Belt Content of the last inspection. Belt Content of the last inspection. A dirt pictor of the 1/3/2020 inspection of the last inspection of the last inspection. A dirt pictor to the 1/3/2020 inspection of the last inspection.	nstruction staked down no BMPs will be No le was in the ROW foundation, the Yes spection. SF 4 is in respection. Yes o inspection. SF 4 is in No
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cle Landmark Performance of Sediment Basin Good Condition - 10% fill Good Condition - 10% fill	Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ection; however, Belt Coremoval. Lot 134 rn Custom Homes began to consess was informed to consess was informe	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceeded and the lot prior to the 1/3/2020 n construction on the lot prior to the 1/3/2020. Note a rear of the lot. 1/3/2020 egan construction on the lot prior to the 1/3/2020. Note a rear of the lot. 2 rear of the lot. 2 rear of the lot. 3 rear of the lot. 4 rear of the lot. 3 rear of the lot. 4 rear of the lot. 5 rear of the lot. 6 rear of the lot. 1/3/2020 alled prior to the 1/3/2020 in the lot pr	Active Of the last inspection. Active Of inspection. Belt Content of the last inspection. Belt Content of the last inspection. A dirt pictor of the 1/3/2020 inspection of the last inspection with a permitted of the last inspection wi	nstruction staked down no BMPs will be No le was in the ROW foundation, the Yes spection. SF 4 is in respection. Yes o inspection. SF 4 is in No manent riser.
Current Condition: 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 for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cle Landmark Performance of Sediment Basin Good Condition - 10% fill Sediment Basin	Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ection; however, Belt Coremoval. Lot 134 rn Custom Homes begant. ce cleaned out/repaired in the lot needs to be securomes was informed to ce to come was informed to ce to come was informed to ce to come was informed to ce	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceed a 1/3/2020 n construction on the lot prior to the 1/3/2020. Not 1/3/2020 egan construction on the lot prior to the 1/3/2020 egan construction on the lot prior to the 1/3/2020. Not 1/3/2020 error of the lot. 1/3/2020 elled prior to the 1/3/2020 in 1/3/2020 elled prior to the 1/3/2020 in 1/3/2020	Active Of the last inspection. Active Of inspection. Belt Content of the last inspection. Belt Content of the last inspection. A dirt process of the last inspection with a permitted of the last	No N
Lot 128 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Vencil Construction was Individual Lot Active - Belt Construction a portable toilet on the for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silvertho place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cle Landmark Performance of Sediment Basin Good Condition - 10% fill Sediment Basin	Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ection; however, Belt Coremoval. Lot 134 rn Custom Homes begant. ce cleaned out/repaired in the lot needs to be securomes was informed to ce to come was informed to ce to come was informed to ce to come was informed to ce	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceeded and the lot prior to the 1/3/2020 n construction on the lot prior to the 1/3/2020. Note a rear of the lot. 1/3/2020 egan construction on the lot prior to the 1/3/2020. Note a rear of the lot. 2 rear of the lot. 2 rear of the lot. 3 rear of the lot. 4 rear of the lot. 3 rear of the lot. 4 rear of the lot. 5 rear of the lot. 6 rear of the lot. 1/3/2020 alled prior to the 1/3/2020 in the lot pr	Active Of the last inspection. Active Of inspection. Belt Content of the last inspection. Belt Content of the last inspection. A dirt process of the last inspection with a permitted of the last	No N
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 for recommended at this tim Individual Lot Active - Belt Construction during the 2/5/2020 inspector will monitor for Individual Lot Fair Condition - Silverthor place in the rear of the lot 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom H was reminded on 2/6/202 2.) Silverthorn Custom H Individual Lot Fair Condition - Landmar place in the rear of the lot Silt fence needs to be cle Landmark Performance of Sediment Basin Good Condition - 10% fill Sediment Basin Good Condition - 10% fill Sediment Basin	Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ont of the lot prior to the e. Lot 128 h began construction on ection; however, Belt Coremoval. Lot 134 rn Custom Homes begant. celeaned out/repaired in the lot needs to be securomes was informed to celeaned out/repaired in the lot 135 k Performance Group beat. Lot 135 k Performance Group beat. See SWPPP led - The basin was instaled See SWPPP	of the lot and in the norther 1/10/2020. Not done as of 1/3/2020 the lot prior to the 1/3/202 1/10/2020 inspection. The 2/5/2020 the lot prior to the 2/5/2020 the lot prior to the 2/5/2020 nstruction was actively exceed a 1/3/2020 n construction on the lot prior to the 1/3/2020. Not 1/3/2020 egan construction on the lot prior to the 1/3/2020. Not 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020	Active Of the last inspection. Active Of inspection. Belt Content of the last inspection. Belt Content of the last inspection. A dirt process of the last inspection of the last inspection of the last inspection. A dirt process of the last inspection of the last inspection of the last inspection with a permital content of the last inspection with a per	nstruction staked downo BMPs will be No lile was in the ROW foundation, the Yes spection. SF 4 is in respection. Yes D inspection. No nanent riser. No nanent riser. No nanent riser.

Current Condition:	Good Condition - 10% fille						
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	rmanent riser. Yes		
Current Condition:	Fair Condition - Silt fence						
	Tan Condition City Tonios	mad motamod in the motal		5. to the 1,0,2020 inc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Due to vegetation growth	around the basin the silt	fence can be removed.				
	3 3						
	Gene Graves was informed	ed to complete by 1/10/2	020. Not done as of the	last inspection.			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence						
	Due to established vegeta	ation in the area, the silt t	fence can be removed.				
		1. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	200 11				
	Gene Graves was informed		020. Not done as of the	last inspection.			
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence	was installed on the wes	st side of S 181st Street	prior to the 1/3/2020	inspection.		
	Due to vegetation in the	and a small built day a still it.	tha ailt famaa aan ha san				
	Due to vegetation in the a	area and builder activity,	the siit lence can be ren	ioveu.			
	Gene Graves was informed	ed to complete by 1/10/2	020. Not done as of the	last inspection.			
				<u> </u>			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes Yes		
Current Condition:	Fair Condition - Silt fence	was installed around the	e wetlands and drainage	ways prior to the 1/3/	2020 inspection.		
	Silt fence needs to be rep	paired/cleaned out/reinets	alled where the ground is	disturbed. Silt fonc	e can be removed v		
	the area that drains to the		alled where the ground is	s disturbed. Silt ferio	e can be removed v		
	the area that draine to the	o une rorido la vagatatad.					
	Gene Graves was informed	ed to complete by 1/10/2	020. Not done as of the	last inspection.			
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence						
			,				
	Due to established vegetation in the area, the silt fence can be removed.						
	Due to established vegetation in the area, the slit rence can be removed.						
	ů						
	Gene Graves was informed			last inspection.			
SF 6	ů			last inspection. Active	Yes		
SF 6 Current Condition:	Gene Graves was informed Silt fence Fair Condition - Silt fence	ed to complete by 1/10/2 See SWPPP	020. Not done as of the	Active			
	Gene Graves was informed Silt fence	ed to complete by 1/10/2 See SWPPP	020. Not done as of the	Active			
	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection.	ed to complete by 1/10/2 See SWPPP was installed southeast	020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and	d S 184th Street prid		
	Gene Graves was informed Silt fence Fair Condition - Silt fence	ed to complete by 1/10/2 See SWPPP was installed southeast	020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and	d S 184th Street prid		
	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground	ed to complete by 1/10/2 See SWPPP was installed southeast	020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and	d S 184th Street prid		
Current Condition:	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the seed to complete by 1/10/2	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the	Active melback Avenue and fence can be remov	d S 184th Street prid		
Current Condition: SF 7	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the sed to complete by 1/10/2 See SWPPP	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020	Active melback Avenue and fence can be removed last inspection. Active	ed. Yes		
Current Condition:	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence Fair Condition - Silt fence	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the sed to complete by 1/10/2 See SWPPP	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020	Active melback Avenue and fence can be removed last inspection. Active	ed. Yes		
Current Condition: SF 7	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the sed to complete by 1/10/2 See SWPPP	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020	Active melback Avenue and fence can be removed last inspection. Active	ed. Yes		
Current Condition: SF 7	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence Fair Condition - Silt fence	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the seed to complete by 1/10/2 See SWPPP was installed southeast	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and fence can be remov last inspection. Active melback Avenue and	ed. Yes		
Current Condition: SF 7	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence needs to be reported.	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the seed to complete by 1/10/2 See SWPPP was installed southeast baired where damaged ar	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and fence can be remov last inspection. Active melback Avenue and	ed. Yes		
Current Condition: SF 7	Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of ground Gene Graves was informed Silt fence Fair Condition - Silt fence the 1/3/2020 inspection.	ed to complete by 1/10/2 See SWPPP was installed southeast and disturbance and the seed to complete by 1/10/2 See SWPPP was installed southeast baired where damaged ar	020. Not done as of the 1/3/2020 of the intersection of Ca slope in the area, the silt 020. Not done as of the 1/3/2020 of the intersection of Ca	Active melback Avenue and fence can be remov last inspection. Active melback Avenue and	ed. Yes		
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SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Silt fenc	e was installed along the e	east side of S 184th Stre	et prior to the 1/3/2020	inspection.			
	Due to vegetation in the area and builder activity, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.							
	Gene Graves was inioni	ned to complete by 1/10/20	J20. Not done as of the	iast inspection.				
SF 12	Silt fence	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Silt fenc	e was installed west of Pin	ehurst Circle prior to the	e 1/3/2020 inspection.				
		etation in the area, the silt f						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the	last inspection.				
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Silt fend	e was installed east of Pin	ehurst Circle prior to the	1/3/2020 inspection.				
		etation in the area, the silt f		last inspection.				
SF 14	Silt fence	See SWPPP	1/3/2020	l Active	Yes			
Current Condition:		e was installed southeast						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the	ŭ				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Straw wattles needs to b	ned to complete by 1/10/20						
CTD	Chroata	Internal/S 132nd and	4/0/0000	A ative	Vaa			
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes			
Current Containon.	Street cleaning and side		·					
014/555 6:	M: (0.1	Camelback Ave and S	4/00/2222					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:	the intersection of S 180	nspector installed 3 SWPP oth Street and Camelback of spection. The E&A inspec	Road, and at the interse	ction of Cornhusker Ro	oad and S 181st Street			
Inspector Signature:	Jule Hond			Reviewed By:	Puts Sul			