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

Engineering Answers

Environmental Services De	pu managoi	E&A- P201	9.328.000	
Inspector: Jason Brackett				Stage
•		Bridgeport	Development	<u> </u>
		• •	228-3910-GP1	1
				ı
Project Name:			201701381	
For Week Ending:		2/2	2/2020	68136
Project Location:		SW of Cornhusker	Road and S 180th Street	
Grading:	100%	ó		
Sanitary Sewer:	100%	,		
Storm Sewer:	100%	, 0		
Paving:	95%	o o		
Seeding:	75%	, o		
Utilities:	100%	, 0		
Overall Development:	60%	ó		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week
Friday	0.00"			
Monday	0.02"			
Tuesday	0.00"	2/18/2020	Mostly Sunny 42/20	
Wednesday	0.08"			
Thursday	0.00"			
Friday	0.00"			
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. 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:			ound the area inlet prior to				
Carrent Condition.				Title 1/0/2020 inspect	iion.		
	Silt fence wrap needs to be cleaned out and repaired.						
		Gene Graves was informed to complete by 1/10/2020. Not done as of the last 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	tion.		
	Silt fence wrap needs to b	pe cleaned out and repa	ired.				
	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	nstalled prior to the 1/3	2020 inspection.				
	Silt fence wrap needs to b		area inlet. 2020. Not done as of the l	ast inspection			
	Stabilized Construction	Cornhusker and S		<u></u>			
CE 1	Entrance	181st Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -	10131 011661	1/10/2020	1 Griding	163		
Current Condition.	1 Origing						
	A construction entrance n	eeds to be installed.					
		ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -	104111 311661	1/10/2020	Fending	163		
			the entrance needs to be o				
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A lot leve	l concrete washout was	installed on Lot 56 prior to	the 1/3/2020 inspec	tion.		
	 Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to preven concrete waste from running off into the street. Rock needs to be added to the approach for the concrete washout to prevent trackout when in use. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. 						
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 insp				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	IP needs to be cleaned or	ut.					
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/2020 in		_		
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/2020 in				
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installe	d prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned or	ut.					
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the I	ast inspection.			

		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	α.			
	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.	-
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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 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 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.	
	ID manda to be alcowed a	4			
	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 protection 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			юросноги.	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 See SWPPP 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 1/2020. 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 Interprotection was installe	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	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 Interprotection was installe	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	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 ad prior to the 1/3/2020 in 1/3/2020. Not done as of the 1/3/2020	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 1/2020. 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 as of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model as of the 1/3/2020 in 1/3/2020 Model as 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 as of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model as of the 1/3/2020 in 1/3/2020 Model as 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 The protection was installed The protection was	1/3/2020 Illed prior to the 1/3/2020 1/3/2020 and prior to the 1/3/2020 in 1/3/2020 Illed prior to the 1/3/2020 in 1/3/2020 and prior to the 1/3/2020 in 1/3/2020 Illed prior to 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: 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 The protection was installed The protection was	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 as of the 1/3/2020 in 1/3/2020 In 1/3/2020 Model as of the 1/3/2020 in 1/3/2020 Model as 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	prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	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	I prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut.			
	Gene Graves was inform	ed to complete by 1/10/2	2020 Not done as of the	a last inspection	
IP 32					Yes
Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 in:	Active spection.	res
				.,	
	IP needs to be re-secured	i.			
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.	
IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	protection was installed	i prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut and re-secured.			
	Gene Graves was inform	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			spection.	
	IP needs 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	prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut.			
	Gene Graves was informed	ed to complete by 1/10/2	2020 Not done as of the	a last inspection	
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Pending -	000 000111	1710/2020	1 chang	163
	Inlet protection needs to I	a a imptolled			
	iniet protection needs to i	de installed.			
	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	t protection was installed	I prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut.			
	Gene Graves was informed	ad to complete by 1/10/5	2020 Not done as of the	last inspection	
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle				100
	IP needs to be cleaned o	ut			
	ir fleeds 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 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	protection was installed	prior to the 1/3/2020 in	spection.	
	IP needs to be cleaned o	ut.			
15.40	Gene Graves was inform				
IP 40 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020 I prior to the 1/3/2020 in:	Active	Yes
Janon Condition.			. p.101 to the 1/0/2020 III	Op 3011011.	
	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 41	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	nspection.	
	IP needs to be cleaned out.				
	Gene Graves was inform	med to complete by 1/10,	/2020. Not done as of th	ne last inspection.	
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		et protection was installe			
	15				
	IP needs to be cleaned	out.			
	Gene Graves was inform	ned to complete by 1/10	/2020. Not done as of th	ne last inspection.	
IP 43	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes
Current Condition:	Pending -			,	
	IP needs to be installed.				
	ir fleeds to be installed.	•			
	Gene Graves was inform	med to complete by 1/10	/2020. Not done as of th	ne 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 th	ne last inspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	Yes
Current Condition:		an construction on the lo in the southeast corner			silt fence along the
	north side of the lot and	in the southeast comer	prior to the 1/6/20 inspec	JUOII.	
	The silt fence in the sou	theast corner of the lot n	eeds to be retied.		
	DI II anno informa de com		and an analysis of the all and the second		
		nplete by 2/12/2020. No			
Lot 8 Current Condition:	Individual Lot Active - Mercury Contra	Lot 8	1/3/2020	Active	No lot is relatively flat in
Current Condition.	BMPs are recommended		Ton the lot phor to the 1/	3/2020 irispection. The	iot is relatively flat, i
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes
Current Condition:	Pending - Unidentified b	uilder began constructio	n on the lot prior to the 2	2/5/2020 inspection.	
	Silt fonce poods to be in	stalled on both sides of	the rear of the let		
	Sill ferice fleeds to be in	istalled off both sides of	the real of the lot.		
	Unidentified builder will I	be informed to complete	by 2/12/2020 when iden	tified. Not done as of th	e last inspection.
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes
Current Condition:	Pending - Hildy Constru	ction began construction	on the lot prior to the 1/	3/2020 inspection.	
	Cile former manufactor by in	atalla di alamantha mandhi a	and consist add a set that last		
	Silt fence needs to be in	istalled along the north a	ind west sides of the lot.		
	Hildy Construction was i	nformed to complete by	1/10/2020. Not done as	of the last inspection.	
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Mercury	Contractors began cons			
	Contractors installed silt	fence in the rear of the	lot and in the northeast of	corner prior to the 1/3/20	20 inspection.
	The silt fence in the nort	theast corner of the lot n	eeds to be extended alor	ng the north side of the	lot and hooked part-
	along the front of the lot			ng me name arab ar me	
			1 4/40/0000 N / I	Colonia de la co	
Lot 34		re informed to complete	1	eas of the last inspection Pending	n. Yes
Current Condition:	Individual Lot Pending - McCaul Contr	Lot 1 Replat 4 acting began construction	1/3/2020		res
_ a			·	·	
	Silt fence needs to be in	stalled along the north a	and west sides of the lot a	and in the southwest co	ner.
	McCaul Contracting was	s informed to complete h	v 1/15/20 Not done as	of the last inspection	
	-	<u> </u>	,		
Lot 59 Current Condition:	Individual Lot	Lot 59	2/18/2020	Active Active	No lirt nile was observ
Carrent Condition:		hildy construction was	•	the contract of the contract o	
		for removal and the ins		1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	, , , , , , , , , , , , , , , , , , , ,
	Individual Lot	Lot 60	1/3/2020	Pending	Yes

Current Condition:	Pending - Unidentified builder began construction on the lot prior to the 1/3/2020 inspection. Unidentified builder removed the dirt pile from the ROW prior to the 1/16/2020 inspection.				
	Silt fence needs to be ins	talled in the rear of the	lot and part-way up each	side.	
	Unidentified builder will be	e informed to complete	by 1/10/2020 when identif	fied. Not done as of the	e last inspection.
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes
Current Condition:	1.) Silt fence needs to be 2.) Dirt piles need to be re 1.) Kavan Homes was inf	installed in the rear of emoved from the ROW ormed to complete by	the lot prior to the 1/3/202 the lot and part-way up ea /. 1/10/2020. Not done as of 1/10/2020. Not done as of	ch side.	
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes
Current Condition:	piles from the ROW prior Silt fence needs to be ins	to the 1/29/20 inspecti	the lot prior to the 1/3/202 on. lot and part-way up each 0/2020. Not done as of the	side.	omes removed the dirt
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 toly.	tenstruction on the lot prior to the 1/16/2020 inspection the 1/16/2020. Not done	n, recommendation has	been modified, the
Lot 87	Individual Lot	Lot 87	1/3/2020	Active	No
Current Condition:		n began construction o	on the lot prior to the 1/3/20		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:		ill be recommended at	this time. Homeowner Mi		
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
Current Condition: Lot 119 Current Condition:	Silt fence needs to be ins Vencil Construction was i Individual Lot Pending - Ideal Designs	talled on the north side nformed to complete b Lot 119 began construction	on on the lot prior to the 1/3 e of the lot and in the north y 1/10/2020. Not done as 2/18/2020 on the lot prior to the 2/1 tively moving dirt and po	of the last inspection. Pending 8/2020 inspection. A	The second secon
	inspector will monitor for the lot, street cleaning v	or removal. To preve will be recommended e installed in the rear nt to the lot needs to formed to complete b	nt flooding an inlet prote as needed. and on the sides of the be cleaned by 2/25/20.	ection will not be reco	
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No
Current Condition:	Active - Belt Construction	began construction or ont of the lot prior to the	the lot prior to the 1/3/20 e 1/10/2020 inspection. T		
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No
Current Condition:		began construction or	the lot prior to the 2/5/20		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Silverthorn place in the rear of the lot.	O .	n construction on the lot p	rior to the 1/3/2020 ins	spection. SF 4 is in
	1.) Silt fence needs to be of 2.) The portable toilet on the				
	1.) Silverthorn Custom Ho was reminded on 2/6/2020		omplete by 1/10/2020. No	ot done as of the last in	nspection. Silverthorn
	2.) Silverthorn Custom Ho		omplete by 2/12/2020. No	ot done as of the last i	nspection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Landmark		egan construction on the l	ot prior to the 1/3/2020	inspection. SF 4 is in
	place in the rear of the lot.				
	Silt fence needs to be clea	ned out/repaired in the	rear of the lot.		
	Landmark Performance G	roup was informed to c	omplete by 1/10/2020. No	ot done as of the last i	nspection.
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition: SB 4	Good Condition - 10% fille Sediment Basin	d - The basin was insta	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille				
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille			 	
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed in the nor	theast corner of SB 1 prio	r to the 1/3/2020 inspe	ection.
	Due to vegetation growth a	around the basin the sil	t fence can be removed.		
	ů ů				
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.	
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed on the ea	st side of S 181st Street p	prior to the 1/3/2020 in	spection.
	Due to established vegeta	tion in the area, the silt	fence can be removed		
	Due to established vegeta	non in the area, the sin	Terroe can be removed.		
	Gene Graves was informe	d to complete by 1/10/2	2020. 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 we	est side of S 181st Street p	orior to the 1/3/2020 in	spection.
	Due to vegetation in the a	rea and builder activity	the silt fence can be rem	oved	
	Due to vegetation in the al	ea and builder activity,	the silt leffice can be felli	ovea.	
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.	
SF 4	Silt fance	See SW/DDD	1/3/2020	l Activo	Voc
Current Condition:	Silt fence Fair Condition - Silt fence	was installed around th	e wetlands and drainagew	vays prior to the 1/3/20	020 inspection.
	Silt fence needs to be repa			disturbed. Silt fence	can be removed where
	the area that drains to the	silt fence is vegetated.			
	Gene Graves was informe	d to complete by 1/10/2	2020. 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 vegeta	tion in the area, the silt	fence can be removed.		
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.	
SF 6	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence				
	the 1/3/2020 inspection.		and misroconorror our		z z oct prior to
	Due to small area of groun	nd disturbance and the	slope in the area, the silt t	fence can be removed	l.
	Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	last inspection.	
SF 7	Silt fence	See SWPPP	1/3/2020	Active	Yes

Sit fence needs to be repaired where damaged and backfilled where undermined. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 8 Current Condition: Fait Condition - Sit fence was installed behind Lot 99 prior to the 173/2020 sepection. Due to sodding of lot 99 sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 9 Current Condition: SF 9 Current Condition: SF 10 Sit fence See SWPPP 1/3/2020 Active Yes Fait Condition - Sit fence was installed along Comhuster Road north and northwest of SB 5 prior to the 1/3/2020 inspection. Due to established vegetation in the area, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Sit fence See SWPPP 1/3/2020 Active Yes Fait Condition - Sit fence was installed along the west side of S 184th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Fait Condition - Sit fence was installed along the west side of S 184th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 12 Sit fence See SWPPP 1/3/2020 Active Yes Fait Condition - Sit fence was installed along the east dole of S 184th Street prior to the 17/3/2020 inspection. Due to established vegetation in the area, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Sit fence See SWPPP 1/3/2020 Active	Current Condition:	Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior the 1/3/2020 inspection.						
SF 8 Sill fonce See SWPPP 1,1/2/2020 Active Yes Current Condition: Fatr Condition - Sill fence was installed behind Lot 99 prior to the 1/3/2020 inspection. Due to sodding of lot 99 sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 9 Sill fence See SWPPP 1,7/2020 Active Yes Output of the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Sill fence See SWPPP 1,7/2020 Active Yes Part Condition: Fair Condition - Sill fence was installed along the west side of \$18th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sill fence See SWPPP 1/2/2020 Active Yes Current Condition: Fair Condition - Sill fence was installed along the east side of \$18th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 12 Sill fence See SWPPP 1/2/2020 Active Yes Current Condition: Fair Condition - Sill fence was installed along the east side of \$18th Street prior to the 1/3/2020 inspection. Due to established vegetation in the area, the sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the sill fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not d		Silt fence needs to be re	Silt fence needs to be repaired where damaged and backfilled where undermined.					
Current Condition: Fair Condition Sit fence was installed behind Lot 99 prior to the 1/3/2020 inspection. Due to sodding of lot 99 sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 9 Current Condition: Sit fence See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sit fence was installed along the west side of \$ 184th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: SF 12 Sit fence was installed along the east side of \$ 184th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: SF 12 Sit fence was installed along the east side of \$ 184th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 12 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: SF 13 Sit fence was installed along the east side of \$ 184th Street prior to the 1/3/2020 inspection. Due to established vegetation in the area, the sit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Sit fence was installed about the area, the sit fence can be removed. Gene Grave		Gene Graves was inform	ned to complete by 1/10/2	020. Not done as of the	e last inspection.			
Due to sodding of lot 99 sitt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 9 Sitt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sitt fence was installed along Cornbusker Read north and northwest of SB 5 prior to the 1/3/2020 inspection. Due to established vegetation in the area, the sitt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Sitt fence See SWPPP 1/3/2020. Not done as of the last inspection. Due to vegetation in the area and builder activity, the sitt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to vegetation in the area and builder activity, the sitt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sitt fence was installed along the east side of S 184th Street 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. SF 12 Sit fence See SWPPP 1/3/2020 Not done as of the last inspection. SF 12 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sitt fence was installed vest of Pinehust Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sitt fence was installed east of Pinehust Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Sitt fence needs to be retied to one pos	SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 9 Silt fence See SWPPP 1/3/2020 Active Yes Fair Condition: Silt fence was installed along Comhusker Road north and northwest of SB 5 prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 SF 10 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed along the west side of 5 154th Street 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. SF 11 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition: Fair Condition - Silt fence was installed along the east side of S 154th Street 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. SF 12 Silt fence See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 1/10/2020. Not done as of the last 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. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Silt fence See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 1/10/20	Current Condition:	Fair Condition - Silt fend	e was installed behind Lot	99 prior to the 1/3/202	0 inspection.			
SF 9 Current Condition: Sit fence See SWPPP 1/3/2020 Active Yes Fair Condition: Due to established vegetation in the area, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Sit fence SF 10 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Due to vegetation in the area and builder activity, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: SF 11 Sit fence See SWPPP 1/3/2020 Not done as of the last inspection. SF 11 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Slit fence was installed along the east side of \$1 84th Street prior to the 1/3/2020 inspection. Due to vegetation in the area and builder activity, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 12 Sit fence See SWPPP 1/3/2020 Not done as of the last inspection. Fair Condition - Slit fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the slit fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Sit fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Sit fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. SF 14 Sit fence leads to be cleaned out. Gene Graves					e last inspection.			
Fair Condition: Fair Condition Salt fence was installed along Combusker Road north and northwest of SB 5 prior to the 1/3/2020 inspection.	SE 0		1 1			Voc		
inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 10 Current Condition: Fair Condition - Slit fence was installed along the west side of \$ 184th Street 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. SF 11 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Slit fence was installed along the east side of \$ 184th Street 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. SF 12 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Slit fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Slit fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Silt fence needs to be refield to one post and extended the entire length of the disturbed ground. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Sit fence needs to be refield to one post and extended the entire length of the disturbed ground. Gene Graves was info								
Current Condition: Fair Condition - Silt fence was installed along the west side of S 184th Street 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. SF 11 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed along the east side of S 184th Street 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. SF 12 Current Condition: Fair Condition - Silt fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Current Condition: Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. SF 14 Current Condition: Silt fence See SWPPP 1/3/2020. Not done as of the last inspection. SF 14 Current Condition: Fair Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection. SIlt fence needs to be retied to one post and extended the entire length of the disturbed ground. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SW 1 SIT W Wattles See SWPPP 1/3/2020 Active Yes SIT Condition - Siraw wattles were installed on the SW corner of Lot 39 pnor to the 1/3/2020 inspection. SIT Sireets Main Sireet 1/3/2020 Act	Canoni Conalioni	inspection. Due to established vege	etation in the area, the silt	fence can be removed.		10 alo 170/2020		
Current Condition: Fair Condition - Silt fence was installed along the west side of S 184th Street 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. SF 11 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed along the east side of S 184th Street 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. SF 12 Current Condition: Fair Condition - Silt fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Current Condition: Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. SF 14 Current Condition: Silt fence See SWPPP 1/3/2020. Not done as of the last inspection. SF 14 Current Condition: Fair Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection. SIlt fence needs to be retied to one post and extended the entire length of the disturbed ground. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SW 1 SIT W Wattles See SWPPP 1/3/2020 Active Yes SIT Condition - Siraw wattles were installed on the SW corner of Lot 39 pnor to the 1/3/2020 inspection. SIT Sireets Main Sireet 1/3/2020 Act	SF 10	Silt fence	See SWPPP	1/3/2020	Active	Voc		
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. SF 11 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed along the east side of S 184th Street 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. SF 12 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 13 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 14 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed as outheast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection. SW 1 Sraw Wattles See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/2020 inspection. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Street informed to complete by 1/10/2020. Not done as of the last inspection. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Street informed to complete by 1/10/2020. Not done as of the last inspection. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.								
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Camelback Ave and S		All builders and Gene G	raves were informed to co					
		were reminded on 2/6/20						
	SWPPP Sign	Misc/Other		1/29/2020	Active	No		

Current Condition:	the intersection of S 180th Street and Camelback Road	ns at the intersection of S 180th Street and Laquinta Street, at , and at the intersection of Cornhusker Road and S 181st Street secured the SWPPP sign during the 2/10/2020 inspection.
Inspector Signature:	Jule Mant	Reviewed By: