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

Engineering Answers

Environmental Services De	ept. Manager			zngmeenng mi	
		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
			228-3910-GP1		1
			201701381		'
Project Name:					
For Week Ending:			68136		
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	Time	
					Week
Friday	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"	3/5/2020	Foggy 52/34	1:35	
Friday	0.00"				
Saturday	0.00"				
	INI				
Complaints:	None				
·					
Construction Convencing					

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).

Checklist Questions:

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

No, See BMP section.

Create Corrective Action?

No, See BMP section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent

No, See Findings Section

Yes

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No, See BMPs and Findings section.

Create Corrective Action?

No, See BMP section.

No, See BMP section.

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

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:	Silt fence wrap needs to b	pe cleaned out and repa	ound the area inlet prior to aired. 2020. Not done as of the l		ion.		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap needs to b	pe cleaned out and repa	ound the area inlet prior to aired. 2020. Not done as of the l		ion.		
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was i			1 onding	1.00		
	Silt fence wrap needs to be installed around the area inlet. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	Yes		
	A construction entrance of Gene Graves was informed		2020. Not done as of the l	last inspection.			
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
Current Condition:		eeds to be installed or	the entrance needs to be o				
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	1.) Concrete washout need concrete waste from runn 2.) Rock needs to be add 1.) Gene Graves was information.	eds to be cleaned out aring off into the street. ed to the approach for termed to complete by 1/	installed on Lot 56 prior to nd a berm needs to be buil he concrete washout to pri 10/2020. Not done as of t	t along the front of the event trackout when in the last inspection.	e washout to prever		
	2.) Gene Graves was info	rmed to complete by 1/	10/2020. Not done as of t	he last inspection.			
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	IP needs to be cleaned or Gene Graves was informed Inlet Protection Good Condition - Curb inlet Protection Good Condition - Curb inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection	ed to complete by 1/10/2 See SWPPP let protection was installed See SWPPP t protection was installed to complete by 1/10/2 See SWPPP t protection was installed to complete by 1/10/2 See SWPPP	1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020. Not done as of the 1/3/2020.	Active Inspection. Active Inspection.	No No Yes Yes		
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Inlet Protection Good Condition - Curb inl Inlet Protection Good Condition - Curb inl Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed	See SWPPP let protection was installed See SWPPP let protection was installed See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed to complete by 1/10/2 See SWPPP t protection was installed to complete by 1/10/2 See SWPPP	1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020. Not done as of the 1/3/2020.	Active Inspection. Active Inspection.	No Yes Yes		
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Good Condition - Curb inl Inlet Protection Good Condition - Curb inl Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed IP needs to be cleaned of Gene Graves was informed	let protection was installed See SWPPP let protection was installed See SWPPP t protection was installed with the see SWPPP t see SWPPP t protection was installed with the see SWPPP t protection was installed with the see SWPPP t protection was installed to complete by 1/10/2 See SWPPP t protection was installed to protect to pr	ed prior to the 1/3/2020 in 1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 in 1/3/2020 di prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020 di prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020. Not done as of the 1/3/2020	Active	No Yes Yes		
IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Inlet Protection Good Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed	See SWPPP let protection was installed see SWPPP try protection was installed try protection	1/3/2020 ed prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	Active Inspection.	Yes Yes		
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Good Condition - Curb inl Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet IP needs to be cleaned or	let protection was installed See SWPPP t protection was installed out. ed to complete by 1/10/2 See SWPPP t protection was installed out. ed to complete by 1/10/2 See SWPPP t protection was installed to complete by 1/10/2 See SWPPP t protection was installed to protection was ins	ed prior to the 1/3/2020 in 1/3/2020 di prior to the 1/3/2020 di prior to the 1/3/2020 insector di prior to the 1/3/2020 insector di prior to the 1/3/2020 di prior to the 1/3/2020 insector di prior to the 1/3/2020 insector di prior to the 1/3/2020 insector di prior to the 1/3/2020	Active	Yes Yes		
IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informating in the Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informating in the Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informating in the Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informating in the Protection	See SWPPP t protection was installed out. ed to complete by 1/10/2 See SWPPP t protection was installed out. ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	Active spection. Active Active spection. Active spection. Active Active Active	Yes		
IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or Gene Graves was informed Inlet Protection	ed to complete by 1/10/2 See SWPPP t protection was installed tut. ed to complete by 1/10/2 See SWPPP t protection was installed	2020. Not done as of the 1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	Active last inspection. Active spection. Active Active			
IP 6 Current Condition: IP 7 Current Condition:	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection	ed to complete by 1/10/2 See SWPPP t protection was installed out. ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	Active spection.			
IP 6 Current Condition: IP 7 Current Condition:	Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed	See SWPPP It protection was installed out. ed to complete by 1/10/2 See SWPPP It protection was installed	1/3/2020 d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	Active spection.			
IP 6 Current Condition: IP 7 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informe Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed	t protection was installed ut. ed to complete by 1/10/2 See SWPPP t protection was installed	d prior to the 1/3/2020 ins 2020. Not done as of the 1/3/2020	last inspection. Active			
IP 6 Current Condition: IP 7 Current Condition:	IP needs to be cleaned of Gene Graves was informating Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to the Gene Graves was informating IP needs to be cleaned to the Gene Graves was informating IP needs to the Gene Graves w	ed to complete by 1/10/2 See SWPPP t protection was installed	2020. Not done as of the 1/3/2020	last inspection.	Yes		
IP 7 Current Condition:	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed.	ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020	Active	Yes		
IP 7 Current Condition:	Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed	See SWPPP t protection was installed	1/3/2020	Active	Yes		
IP 7 Current Condition:	Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was informed	t protection was installed			Yes		
IP 7 Current Condition:	IP needs to be cleaned or Gene Graves was informed		d prior to the 1/3/2020 ins	spection.			
Current Condition:	Gene Graves was informed	ut.					
Current Condition:							
Current Condition:	11.5	ed to complete by 1/10/2	2020. Not done as of the	last inspection.			
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	pection.			
	IP needs to be cleaned out.						
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	last inspection.			
Current Conditions	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Carrent Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned or	ut.					
	Gene Graves was informed						
IP 9 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle		a prior to the 1/3/2020 ins	spection.			
	Tr fleeds to be cleaned of	ut.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	last inspection.			
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb inl						
IP 11 Current Condition:	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition.	Pending - Inlet protection needs to be installed.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:							
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP needs to be cleaned out and re-secured.						
	Gene Graves was informed						
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle		d prior to the 1/3/2020 ins	spection.			
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	last inspection.			
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Curb inle	t protection was installe	d 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/	2020. Not done as of the	e last inspection.			
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 in:	spection.			
	IP needs to be cleaned o	ut and re-secured					
	ir fleeds to be cleaned o	ut and re-secured.					
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	e last inspection.			
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				162		
Current Condition.	Tan Condition Carb into	r protoction was installe	a prior to the 170/2020 in	opodion.			
	IP needs to be cleaned o	ut.					
	Gene Graves was inform	ad to complete by 1/10/	2020 Not done as of the	a last inspection			
				· · · · · · · · · · · · · · · · · · ·			
IP 17 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020	Active	Yes		
Current Condition.	Fall Condition - Curb line	t protection was installe	a 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/	2020. Not done as of the	e last inspection.			
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned o	ut					
	IP needs to be cleaned out.						
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	e last inspection.			
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 in	spection.			
	ID people to be elegand out						
	IP needs to be cleaned out.						
	Gene Graves was inform	ed 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:	Fair Condition - Curb inle				103		
		.,	.,	.,			
	IP needs to be cleaned o	ut.					
	Gene Graves was inform	ad to complete by 1/10/	2020 Not done as of the	a last inspection			
				· · · · · · · · · · · · · · · · · · ·	.,		
IP 21 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition.	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP needs to be cleaned out.						
	Gene Graves was inform				.,		
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP needs to be cleaned out.						
	Gene Graves was informed	ed 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:	Good Condition - Curb in			<u>'</u>			
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition: IP 25	Good Condition - Curb in	See SWPPP	1/3/2020	Inspection. Active	Yes		
Current Condition:	Fair Condition - Curb inle				169		
			,				
	IP needs to be re-secured	d.					
	Gono Crouse was inform	ad to complete by 4/40/	2020 Not done so of the	a last increation			
	Gene Graves was inform	. ,					
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition: IP 27	Good Condition - Curb in	et protection was install See SWPPP	led prior to the 1/3/2020 i		Yes		
IF //	Inlet Protection	J See SWPPP	1/3/2020	Active	res		

Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned or	ut.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/2020 in:	spection.			
	IP needs to be cleaned or	ut.					
		1. 1.140%	2000 11 1 1	and the second			
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned or	ut and re-secured.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/2020 in:	spection.			
	_						
	IP needs to be cleaned or	ut.					
	Gene Graves was informed	ad to complete by 1/10/5	2020 Not done as of the	last inspection			
	Gene Graves was informed	sa to complete by 1/10/2	1020. Not done as of the	e last irispection.			
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 in	spection.			
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP needs to be cleaned or	ut.					
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
	Gene Graves was informe	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 inlet						
	IP needs to be re-secured.						
	Gene Graves was informed			e last inspection.			
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	t protection was installed	I prior to the 1/3/2020 in:	spection.			
	IP needs to be cleaned or	ut and re accured					
	IF fleeds to be cleaned of	ut and re-secured.					
	Gene Graves was informed	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
ID 04							
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	. protection was installed	i prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned out.						
	Head to be significant	 .					
	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:					163		
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP needs to be cleaned out.						
	Gene Graves was informed	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 -						
Carrett Contaition.							
Current Condition.							
Current Condition.	Inlet protection needs to b	oe installed.					
Current Condition.	·		2000 N				
	Inlet protection needs to be		2020. Not done as of the	e last inspection.			
IP 37	·		2020. Not done as of the	e last inspection. Active	Yes		
	Gene Graves was informed	ed to complete by 1/10/2	1/3/2020	Active	Yes		
IP 37	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020	Active	Yes		
IP 37	Gene Graves was informed	ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020	Active	Yes		
IP 37	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned or	ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 I prior to the 1/3/2020 in:	Active spection.	Yes		
IP 37	Gene Graves was informed Inlet Protection Fair Condition - Curb inlet	ed to complete by 1/10/2 See SWPPP t protection was installed	1/3/2020 I prior to the 1/3/2020 in:	Active spection.	Yes		

	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned o	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the I	last inspection.			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the I	last inspection.			
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the I	last inspection.			
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the I	last inspection.			
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the I	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 1/10/2	2020. Not done as of the I	last inspection.			
IP 44	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -	OCC OVIIII	170/2020	1 chaing	100		
	, and the second						
	IP needs to be installed.						
	Gene Graves was inform	ned to complete by 1/10/3	2020. Not done as of the I	last inspection			
Lot 1 Replat 1		iou to complete by 17 for	2020: 110t delle de el tile l	act mopostion.			
Lot i Nepiat i	I Individual Lot	Lot 1 Poplat 1	1/3/2020	Activo	Voc		
<u> </u>	Individual Lot	Lot 1 Replat 1	1/3/2020 prior to the 1/3/2020 inspe	Active	Yes		
Current Condition:	Fair Condition- PHI bega	n construction on the lot	1/3/2020 prior to the 1/3/2020 insperior to the 1/8/20 inspection	ection. PHI installed			
Current Condition:	Fair Condition- PHI bega north side of the lot and i	in construction on the lot in the southeast corner p	prior to the 1/3/2020 insperior to the 1/8/20 inspection	ection. PHI installed on.			
Current Condition:	Fair Condition- PHI bega north side of the lot and i	in construction on the lot in the southeast corner p	prior to the 1/3/2020 inspe	ection. PHI installed on.			
Current Condition:	Fair Condition- PHI bega north side of the lot and i The silt fence in the sout	in construction on the lot in the southeast corner p heast corner of the lot no	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection beds to be retied/repaired	ection. PHI installed			
	Fair Condition- PHI bega north side of the lot and i The silt fence in the sout PHI was informed to com	in construction on the lot in the southeast corner p heast corner of the lot no inplete by 2/12/2020. No	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the retied/repaired to done as of the last inspection.	ection. PHI installed on. ction.	silt fence along the		
Current Condition: Lot 1 Current Condition:	Fair Condition- PHI beganorth side of the lot and in The silt fence in the sout PHI was informed to comindividual Lot	n construction on the lot in the southeast corner pheast corner of the lot no highest by 2/12/2020. Not Lot 1	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection beds to be retied/repaired	ection. PHI installed on. ction. Active	silt fence along the		
Lot 1	Fair Condition- PHI beganorth side of the lot and in The silt fence in the sout PHI was informed to comindividual Lot Active - Shamrock Builting	heast corner of the lot no helete by 2/12/2020. Not Lot 1 ders began excavation	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the 1/8/2020 inspectio	ection. PHI installed on. ction. Active	silt fence along the No dirt pile was		
Lot 1 Current Condition:	Fair Condition- PHI began north side of the lot and in the silt fence in the sout PHI was informed to community in the lot and in the ROW; In the dirt, the inspector was north side of the ROW; In the lot and th	heast corner of the lot not held to the southeast corner properties by 2/12/2020. Not Lot 1 ders began excavation however, Shamrock Buvill continue to monitor	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process.	ection. PHI installed on. ction. Active i/2020 inspection. Ass of pouring the fou	No dirt pile was undation and remo		
Lot 1 Current Condition: Lot 8	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the silt fence in the solution of the lot and in the solution of the lot and in the l	heast corner of the lot not held to the southeast corner of the lot not held to the lot of the lot	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process 1/3/2020	ection. PHI installed on. ction. Active 6/2020 inspection. As of pouring the for	No dirt pile was undation and remo		
Lot 1 Current Condition:	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the silt fence in the solution of the lot and in the silt fence in the solution of the lot	heast corner of the lot not not heast corner of the lot not not heast corner of the lot not not not not not not not not not n	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process.	ection. PHI installed on. ction. Active 6/2020 inspection. As of pouring the for	No dirt pile was undation and remo		
Lot 1 Current Condition: Lot 8 Current Condition:	Fair Condition- PHI began north side of the lot and in The silt fence in the sout PHI was informed to comind individual Lot Active - Shamrock Built observed in the ROW; Individual Lot Active - Mercury Contract BMPs are recommended.	heast corner of the lot not 1 ders began excavation however, Shamrock Buyill continue to monitor Lot 8 tors began construction of at this time.	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the processing on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2	ection. PHI installed on. ction. Active 5/2020 inspection. A ctive Active 2020 inspection. The	No dirt pile was undation and removatoris relatively flat,		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the silt fence in the solution of the lot and in the silt fence in the solution of the lot and in the lot and in the lot and in the lot and individual Lot and individual Lot are recommended in the lot and individual Lot are recommended in the lot and individual Lot and in the lot and individual Lot and in the lot and individual Lot and individ	heast corner of the lot not the by 2/12/2020. Not Lot 1 ders began excavation however, Shamrock Bu vill continue to monitor Lot 8 tors began construction at this time. Lot 8 Replat 1	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process on the lot prior to the 1/3/2 2/5/2020	ection. PHI installed on. ction. Active i/2020 inspection. A ss of pouring the four Active 2020 inspection. The	No dirt pile was undation and remo		
Lot 1 Current Condition: Lot 8 Current Condition:	Fair Condition- PHI began north side of the lot and in the sout. The silt fence in the sout. PHI was informed to community in the community in the ROW; Individual Lot. Active - Shamrock Built observed in the ROW; Individual Lot. Active - Mercury Contract BMPs are recommended. Individual Lot. Pending - Unidentified builting and the lot.	heast corner of the lot not the by 2/12/2020. Not Lot 1 ders began excavation however, Shamrock Bu vill continue to monitor Lot 8 stors began construction at this time. Lot 8 Replat 1 uilder began construction	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process on the lot prior to the 1/3/2 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the	ection. PHI installed on. ction. Active i/2020 inspection. A ss of pouring the four Active 2020 inspection. The	No dirt pile was undation and removatoris relatively flat,		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the silt fence in the solution of the lot and in the silt fence in the solution of the lot and in the lot and in the lot and in the lot and individual Lot and individual Lot are recommended in the lot and individual Lot are recommended in the lot and individual Lot and in the lot and individual Lot and in the lot and individual Lot and individ	heast corner of the lot not the by 2/12/2020. Not Lot 1 ders began excavation however, Shamrock Bu vill continue to monitor Lot 8 stors began construction at this time. Lot 8 Replat 1 uilder began construction	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process on the lot prior to the 1/3/2 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the	ection. PHI installed on. ction. Active i/2020 inspection. A ss of pouring the four Active 2020 inspection. The	No dirt pile was undation and removatoris relatively flat,		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Fair Condition- PHI beganorth side of the lot and in The silt fence in the sout PHI was informed to come Individual Lot Active - Shamrock Built observed in the ROW; Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Pending - Unidentified but Silt fence needs to be instituted in the lot of the silt fence needs to be instituted in the lot of the silt fence needs to be instituted in the lot of the lot	heast corner of the lot not heast lot of the lo	prior to the 1/3/2020 insperior to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process on the lot prior to the 1/3/2 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the lot prior to the 2/5/2020 on the 2/5/2020 on the	ection. PHI installed on. ction. Active i/2020 inspection. A ss of pouring the four control of the control o	No dirt pile was undation and removator is relatively flat,		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Fair Condition- PHI beganorth side of the lot and in The silt fence in the sout PHI was informed to come Individual Lot Active - Shamrock Built observed in the ROW; Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Pending - Unidentified but Silt fence needs to be instituted in the lot of the silt fence needs to be instituted in the lot of the silt fence needs to be instituted in the lot of the lot	heast corner of the lot not heast lot of the lo	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the procession on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 2/5/2020 on the lot prior to the 1/3/2020 when identified the prior to the 1/8/2020 when identified the 1/8/2020 when i	ction. PHI installed on. Ction. Active (2020 inspection. A ctive 2020 inspection. The Pending (2020 inspection.	No dirt pile was undation and removator is relatively flat,		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the solution of the silt fence in the solution of the silt fence in the solution of the silt fence needs to be instituted in the silt fence needs to be inst	heast corner of the lot not the southeast corner of the lot 1 ders began excavation the southeast continue to monitor the southeast construction of the southeast corner of th	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the 1/8/20 inspection to the as of the last inspect 3/5/2020 of the lot prior to the 3/5 ilders were in the procession the lot prior to the 1/3/20 on the lot prior to the 1/3/20 on the lot prior to the 2/5/2020 on the 2/	ection. PHI installed on. ction. Active 6/2020 inspection. A so of pouring the four active 2020 inspection. The Pending 2020 inspection. Pending 4/2020 inspection.	No dirt pile was undation and removation is relatively flat, Yes		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the solution of the silt fence in the solution of the lot and in the silt fence of the lot and in the lot	heast corner of the lot not the southeast corner of the lot 1 deep the southeast corner of	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process in 1/3/2020 on the lot prior to the 1/3/2 ilders were in the process in 1/3/2020 on the lot prior to the 2/5/2020 on the lot prior to the 2/5/2020 on the lot prior to the 1/3/2020	ection. PHI installed on. ction. Active 6/2020 inspection. A so of pouring the four active 2020 inspection. The Pending 2020 inspection. Pending 4/2020 inspection.	No dirt pile was undation and removation is relatively flat, Yes		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Fair Condition- PHI began north side of the lot and in the solution of the lot and in the solution of the silt fence in the solution of the silt fence in the solution of the silt fence needs to be instituted in the silt fence needs to be inst	heast corner of the lot not the southeast corner of the lot 1 deep the southeast corner of	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process in 1/3/2020 on the lot prior to the 1/3/2 ilders were in the process in 1/3/2020 on the lot prior to the 2/5/2020 on the lot prior to the 2/5/2020 on the lot prior to the 1/3/2020	ection. PHI installed on. ction. Active 6/2020 inspection. A so of pouring the four active 2020 inspection. The Pending 2020 inspection. Pending 4/2020 inspection.	No dirt pile was undation and removation is relatively flat, Yes		
Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Fair Condition- PHI beganorth side of the lot and in The silt fence in the sout PHI was informed to come Individual Lot Active - Shamrock Built observed in the ROW; Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Pending - Unidentified built Silt fence needs to be insufficient Unidentified builder will be Individual Lot Pending - Hildy Construct Silt fence needs to be insufficient or the silt fence needs to be insufficient si	heast corner of the lot not heast corner of the lot of the	prior to the 1/3/2020 inspection to the 1/8/20 inspection to the as of the last inspection of the lot prior to the 3/5 ilders were in the process in 1/3/2020 on the lot prior to the 1/3/2 ilders were in the process in 1/3/2020 on the lot prior to the 2/5/2020 on the lot prior to the 2/5/2020 on the lot prior to the 1/3/2020	Active Ac	No dirt pile was undation and remo No lot is relatively flat, Yes The last inspection.		

1 -4 07					
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Mercury C Contractors installed silt for				
	The silt fence in the norther along the front of the lot. Mercury Contractors were			•	
	reminded on 3/6/2020.				
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
Current Condition:	Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in on 3/6/2020.	talled along the north a	nd west sides of the lot a	nd in the southwest co	
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:	Active - Hildy Construction the dirt pile from the RO	n began excavation of	the lot prior to the 2/18/20		
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	Pending - Kavan Homes				
	Silt fence needs to be inst Unidentified builder will be Kavan Homes was infort	e informed to complete			<u> </u>
Lot 64 Current Condition:	Individual Lot Pending - Kavan Homes b	Lot 64	1/3/2020	Pending	Yes
	1.) Kavan Homes was inforeminded on 3/6/2020.			of the last inspection.	(avan Homes was
	reminded on 3/6/2020.		1/10/2020. Not done as o	of the last inspection. •	Kavan Homes was
Lot 70	reminded on 3/6/2020. 3.) Kavan Homes was in	formed to complete b	y 3/12/20.	·	
Lot 70 Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was in Individual Lot Pending - Kavan Homes to	formed to complete b	ny 3/12/20. 1/3/2020 the lot prior to the 1/3/2020	Pending	Yes
	reminded on 3/6/2020. 3.) Kavan Homes was interest Individual Lot	formed to complete b Lot 70 Degan construction on to the 1/29/20 inspection	y 3/12/20. 1/3/2020 the lot prior to the 1/3/202 on. lot and part-way up each	Pending 20 inspection. Kavan F	Yes Homes removed the
	reminded on 3/6/2020. 3.) Kavan Homes was into Individual Lot Pending - Kavan Homes to piles from the ROW prior to Silt fence needs to be installed. Kavan Homes was information.	formed to complete b Lot 70 Degan construction on to the 1/29/20 inspection	y 3/12/20. 1/3/2020 the lot prior to the 1/3/202 on. lot and part-way up each	Pending 20 inspection. Kavan F	Yes Homes removed the
Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was in Individual Lot Pending - Kavan Homes to piles from the ROW prior Silt fence needs to be inst Kavan Homes was informereminded on 3/6/2020.	formed to complete b Lot 70 Degan construction on to the 1/29/20 inspection talled in the rear of the ed to complete by 1/10 Lot 73 Justom Homes began control trenched in prior to be a concluded in the prior to be a	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 on. lot and part-way up each 0/2020. Not done as of the 1/3/2020 onstruction on the lot prior of the 1/16/2020 inspection stalled.	Pending 20 inspection. Kavan F side. Pelast inspection. Kav Active To the 1/3/2020 inspection, recommendation has	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the
Current Condition: Lot 73	reminded on 3/6/2020. 3.) Kavan Homes was implication of the price of the piles from the ROW prior of the piles from the	formed to complete be Lot 70 pegan construction on to the 1/29/20 inspection at the 1/29/20 insp	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 to n. lot and part-way up each 1/2020. Not done as of th 1/3/2020 construction on the lot price to the 1/16/2020 inspection stalled. le by 1/10/2020. Not don 1/3/2020	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active or to the 1/3/2020 inspection, recommendation has e as of the last inspection. Active	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the
Lot 73 Current Condition: Lot 87	reminded on 3/6/2020. 3.) Kavan Homes was implication of the ROW prior of	formed to complete be Lot 70 pegan construction on to the 1/29/20 inspection at the 1/29/20 insp	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 to n. lot and part-way up each 1/3/2020 onstruction on the lot prior to the 1/16/2020 inspection stalled. le by 1/10/2020. Not don 1/3/2020 on the lot prior to the 1/3/2	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active or to the 1/3/2020 inspection, recommendation has e as of the last inspection. Active	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the
Lot 73 Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was implication of the policy of t	formed to complete be Lot 70 pegan construction on to the 1/29/20 inspection at the 1/29/20 insp	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 to n. lot and part-way up each 1/3/2020 onstruction on the lot prior to the 1/16/2020 inspection stalled. le by 1/10/2020. Not don 1/3/2020 on the lot prior to the 1/3/2	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active or to the 1/3/2020 inspection, recommendation has e as of the last inspection. Active	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the
Lot 73 Current Condition: Lot 87 Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was implementation of the policy o	Lot 73 Lot 74 Lot 75 Lot 76 Lot 77 Lot 77 Lot 78 Lot 87 Lot 93 Lot 97	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot and part-way up each 1/2020. Not done as of the 1/3/2020 construction on the lot prior to the 1/16/2020 inspection stalled. le by 1/10/2020. Not don 1/3/2020 In the lot prior to the 1/3/2 is time. 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the 2/25/2020	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active To the 1/3/2020 inspection, recommendation has a sof the last inspection. SF 4 is Active Country Acti	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the ion. Colony was No s in place in the rea was observed in the
Lot 73 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was implication of the policy of the control of the contro	Lot 73 Lot 73 Lot 73 Lot 73 Lot 73 Lot 73 Lot 74 Lot 75 Lot 76 Lot 77 Lot 78 Lot 78 Lot 87 In began construction of re recommended at this Lot 93 In began excavation of ron was active, the inspector to the tot 94 Lot 94	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot and part-way up each 1/2020. Not done as of the 1/3/2020 construction on the lot prior to the 1/16/2020 inspection stalled. Le by 1/10/2020. Not don 1/3/2020 In the lot prior to the 1/3/2 s time. 2/25/2020 the lot prior to the 2/25/2020	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active To the 1/3/2020 inspection, recommendation has Active 2020 inspection. SF 4 is Active Conspection. A dirt pile oval and the installation Active	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the ion. Colony was No s in place in the rea No was observed in the of BMPs.
Lot 73 Current Condition: Lot 87 Current Condition: Lot 93 Current Condition: Lot 94	reminded on 3/6/2020. 3.) Kavan Homes was implication of the policy of t	Lot 73 Lot 76 Lot 78 Lot 87 In began construction of re recommended at this Lot 93 In began excavation of ron was active, the inspector of the lot 94 ael Morrison began coll be recommended at this Lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll 94	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot and part-way up each 1/2020. Not done as of the 1/3/2020 construction on the lot prior to the 1/16/2020 inspection stalled. Le by 1/10/2020. Not don 1/3/2020 In the lot prior to the 1/3/2 s time. 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the lot prior to the lot prior to the 1/3/2 sector will monitor for remoder.	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active To the 1/3/2020 inspection, recommendation has Active 2020 inspection. SF 4 is Active 0 inspection. A dirt pile oval and the installation Active to the 1/3/2020 inspection to the 1/3/2020 inspection.	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the No s in place in the rea No was observed in the n of BMPs. No tion. The lot is
Lot 73 Current Condition: Lot 87 Current Condition: Lot 93 Current Condition:	reminded on 3/6/2020. 3.) Kavan Homes was implication of the policy of the second of t	Lot 73 Lot 76 Lot 78 Lot 87 In began construction of re recommended at this Lot 93 In began excavation of ron was active, the inspector of the lot 94 ael Morrison began coll be recommended at this Lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll be recommended at the lot 94 ael Morrison began coll 94	1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot and part-way up each 1/2020. Not done as of the 1/3/2020 construction on the lot prior to the 1/16/2020 inspection stalled. Le by 1/10/2020. Not don 1/3/2020 In the lot prior to the 1/3/2 s time. 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the 2/25/2020 the lot prior to the lot prior to the lot prior to the 1/3/2 sector will monitor for remoder.	Pending 20 inspection. Kavan F side. Pelast inspection. Kava Active To the 1/3/2020 inspection, recommendation has Active 2020 inspection. SF 4 is Active 0 inspection. A dirt pile oval and the installation Active to the 1/3/2020 inspection to the 1/3/2020 inspection.	Yes Homes removed the an Homes was Yes ction. Colony Custo s been modified, the No s in place in the rea No was observed in the n of BMPs. No tion. The lot is

Current Condition:	Pending - Vencil Construction began construction on the lot prior to the 1/3/2020 inspection.						
	Silt fence needs to be ins	talled on the north side	of the lot and in the northe	east corner.			
	Vencil Construction was in on 3/6/2020.	nformed to complete by	1/10/2020. Not done as o	of the last inspection.	Vencil was reminded		
Lot 119	Individual Lot	Lot 119	2/18/2020	Pending	Yes		
Current Condition:	ROW; however, Ideal was removal. To prevent floor recommended as needed 1.) Silt fence needs to be 2.) The sidewalk adjacent 1.) Ideal Designs was info	s actively moving dirt arding an inlet protection of l. installed in the rear and to the lot needs to be commed to complete by 2/		he time, the inspector n front of the lot, stree last inspection.	will monitor for		
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No		
Current Condition:	Active - Belt Construction	began construction on ont of the lot prior to the	the lot prior to the 1/3/202 1/10/2020 inspection. The	0 inspection. Belt Co	nstruction staked down		
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No		
Current Condition:		the ROW prior to the 2	truction on the lot prior to				
Lot 134	Individual Lot	Lot 134	1/3/2020 n construction on the lot p	Active	Yes		
	was reminded on 2/6/202	the lot needs to be secu omes was informed to c 0.					
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes		
Current Condition:	place in the rear of the lot Silt fence needs to be clean	aned out/repaired in the	e rear of the lot. omplete by 1/10/2020. No				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:	Good Condition - 10% fille		alled prior to the 1/3/2020 i	nspection with a perm	nanent riser.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 i				
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition: SF 1	Silt fence	See SWPPP	alled prior to the 1/3/2020 i 1/3/2020	nspection with a perm	Yes		
Current Condition:			theast corner of SB 1 prio				
	Due to vegetation growth			ast inspection			
1	Gene Graves was informed						
05.6	Gene Graves was informe	· · ·		· ·			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
SF 2 Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta	See SWPPP was installed on the ea	1/3/2020 st side of S 181st Street p	Active rior to the 1/3/2020 in			
	Silt fence Fair Condition - Silt fence Due to established vegeta	See SWPPP was installed on the ea	1/3/2020 st side of S 181st Street p	Active rior to the 1/3/2020 in			

	Fair Condition - Silt fence	e was installed on the wes	st side of o ToTst Offeet p	rior to the 1/3/2020 ins	spection.		
	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 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e wetlands and drainagew				
	Silt fence needs to be re the area that drains to th		alled where the ground is o	disturbed. Silt fence o	can be removed where		
	Gene Graves was inform	ned to complete by 1/10/2	020. Not done as of the la	ast inspection.			
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Due to established veget	tation in the area, the silt	st side of Cheyenne Road fence can be removed. 020. Not done as of the l		inspection.		
		<u> </u>					
SF 6 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes		
current condition.	the 1/3/2020 inspection. Due to small area of ground	und disturbance and the s	of the intersection of Cameslope in the area, the silt for the latest Not done as of the latest	ence can be removed.			
SF 7	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/2020 inspection. Silt fence needs to be repaired where damaged and backfilled where undermined.						
		. ,	020. Not done as of the l	<u> </u>			
SF 8 Current Condition:	Silt fence	See SWPPP	1/3/2020 t 99 prior to the 1/3/2020 i	Active	Yes		
SF 9		silt fence can be removed to complete by 1/10/2 See SWPPP	020. Not done as of the l	ast inspection.			
Current Condition:		J JOEC OWITT		Δctive	Vac		
		e was installed along Corr	1/3/2020 hhusker Road north and n	Active orthwest of SB 5 prior	Yes to the 1/3/2020		
SE 10	Gene Graves was inform	tation in the area, the silt need to complete by 1/10/2	nhusker Road north and nor	orthwest of SB 5 prior	to the 1/3/2020		
SF 10 Current Condition:	Due to established veget Gene Graves was inform Silt fence	tation in the area, the silt need to complete by 1/10/2 See SWPPP	fence can be removed. O20. Not done as of the language.	orthwest of SB 5 prior ast inspection. Active	to the 1/3/2020 Yes		
SF 10 Current Condition:	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the	tation in the area, the silt need to complete by 1/10/2 See SWPPP e was installed along the varies and builder activity,	nhusker Road north and nor	ast inspection. Active et prior to the 1/3/2020	to the 1/3/2020 Yes		
	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence	tation in the area, the silt need to complete by 1/10/2 See SWPPP e was installed along the varies and builder activity, need to complete by 1/10/2 See SWPPP	fence can be removed. O20. Not done as of the language west side of S 184th Street the silt fence can be removed. O20. Not done as of the language west side of S 184th Street the silt fence can be removed. O20. Not done as of the language west side of S 184th Street the silt fence can be removed.	ast inspection. Active et prior to the 1/3/2020 oved. ast inspection. Active	Yes O inspection.		
Current Condition:	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the	see SWPPP area and builder activity, see SWPPP area and builder activity, see SWPPP area and builder activity, see SWPPP area was installed along the organization.	fence can be removed. O20. Not done as of the limits and one of the limits and one of the limits and one of the limits and of the limits and one of the linitial and one of the limits and one of the limits and one of the	ast inspection. Active et prior to the 1/3/2020 eved. Active ast inspection. Active t prior to the 1/3/2020	Yes O inspection.		
SF 11 Current Condition:	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform	tation in the area, the silt med to complete by 1/10/2 See SWPPP e was installed along the marea and builder activity, med to complete by 1/10/2 See SWPPP e was installed along the marea and builder activity, med to complete by 1/10/2	fence can be removed. 020. Not done as of the land 1/3/2020 west side of S 184th Street the silt fence can be removed. 1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection. Active et prior to the 1/3/2020 oved. Active ast inspection. Active typrior to the 1/3/2020 oved. ast inspection.	Yes inspection.		
Current Condition: SF 11	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Fair Condition - Silt fence	tation in the area, the silt need to complete by 1/10/2 See SWPPP a was installed along the variate and builder activity, need to complete by 1/10/2 See SWPPP a was installed along the variate and builder activity, need to complete by 1/10/2 See SWPPP See SWPPP See SWPPP	fence can be removed. 020. Not done as of the limit of the silt fence can be removed. 1/3/2020 west side of S 184th Street the silt fence can be removed. 1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection. Active et prior to the 1/3/2020 eved. Active triprior to the 1/3/2020 eved. Active et prior to the 1/3/2020 eved. Active Active Active Active Active	Yes O inspection.		
SF 11 Current Condition: SF 12	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Due to established veget	see SWPPP was installed along the oracle and builder activity, see SWPPP see was installed along the oracle and builder activity, see SWPPP see was installed along the oracle and builder activity, see and builder activity, seed to complete by 1/10/2 see SWPPP see was installed along the oracle and builder activity, seed to complete by 1/10/2 see SWPPP see was installed west of Piretation in the area, the silt	fence can be removed. 020. Not done as of the limit of the silt fence can be removed. 1/3/2020 west side of S 184th Street the silt fence can be removed. 1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection. Active et prior to the 1/3/2020 ast inspection. Active et prior to the 1/3/2020 ast inspection. Active et prior to the 1/3/2020 ast inspection. Active 1/3/2020 inspection.	Yes inspection.		

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 inspection. Silt fence needs to be re	he disturbed ground.	r to the 1/3/2020				
0144.4		<u> </u>	2020. Not done as of the	<u> </u>			
SW 1 Current Condition:	Straw Wattles	See SWPPP	1/3/2020 e SW corner of Lot 39 pri	Active	Yes		
	Gene Graves was inform	' '	2020. Not done as of the	ast inspection.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. All builders and Gene Graves were informed to complete by 1/4/2020. Not done as of the last inspection. All builder were reminded on 2/6/2020.						
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	the intersection of S 180	th Street and Camelback	PP signs at the intersection Road, and at the intersection re-secured the SWPP	ction of Cornhusker Ro	oad and S 181st Street		
Inspector Signature:	Jule 4mit			Reviewed By:	Sto Su		