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

Engineering Answers

Environmental Services De	ept. Manager			Engineering Ans	
		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	t Development		
		SAR-20161	228-3910-GP1		1
B : (N		·			
Project Name:			201701381		
For Week Ending:		3/2	1/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%	-			
Paving:	95%				
Seeding:	75%	-			
Utilities:	100%				
Overall Development:	60%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.3"				
Thursday	0.38"				
Friday	0.00"	3/20/2020	Snow 32/19	2:10 PM	
Saturday	0.00"				
Saturday					
Complaints:	None				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020)

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/2020)

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

No, See Findings Section

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

No, See BMPs and Findings section.

Create Corrective Action?

No, See BMPs and Findings section.

No, See BMP section.
Create Corrective Action?

No, See BMP section.

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

Yes

reate 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. 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	Type	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 t				
Current Condition.	Tail Condition 77 Sile Tene	oc wrap was motalica ai	ourid the drea miet phor to t	me 1/0/2020 mopeou	1011.		
	Silt fence wrap needs to b	pe cleaned out and repa	aired.				
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the la	st 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 t	the 1/3/2020 inspect	ion.		
	Silt fence wrap needs to b	pe cleaned out and repa	aired.				
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the la	st inspection.			
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was i			r origing	103		
	7 chang 7 noa niet nach	motanica prior to the 170	,20200p004.0				
	Silt fence wrap needs to be installed around the area inlet.						
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the la	st inspection.			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent fl ROW is recommended in the		no inlet protection		
	Stabilized Construction	Cornhusker and S		`			
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			ounty Road project will start d continue to recommend st				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	The entrance needs to be closed off.						
	The chiralice fields to be closed off.						
	Gene Graves was informed	ed to complete by 1/10/	2020. Not done as of the la	st inspection.			
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 inspect	tion.		
	1.) Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent						
	1.) Concrete washout need concrete waste from runn		nd a berm needs to be built	along the front of the	e washout to preve		
			he concrete washout to pre	vent trackout when i	n use.		
			10/2020. Not done as of the 10/2020. Not done as of the				
15.4	· ·						
IP 1	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 to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 2	Inlet Protection See	SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb inlet protect	ion was installe	ed prior to the 1/3/2020 in	spection.		
IP 3		SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned out.					
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 4		SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned out.					
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 5	Inlet Protection See	SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	ection.		
	IP needs to be cleaned out.					
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 6	Inlet Protection See	SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned out.					
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 7	Inlet Protection See	SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned out.					
	Gene Graves was informed to com	plete by 1/10/2	2020. 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	_			100	
Carrotti Conation.	IP needs to be cleaned out.	Trivad indiano		,		
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
IP 9		SWPPP	1/3/2020	Active	Yes	
Current Condition:					103	
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 to com	plete 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 inlet protect	ion was installe	ed prior to the 1/3/2020 in			
IP 11	Inlet Protection See	SWPPP	1/10/2020	Pending	Yes	
Current Condition:	Pending -					
	Inlet protection needs to be installed	d.				
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 12		SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.		
	IP needs to be cleaned out and re-	secured.				
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.		
IP 13	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 ou	t.				
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 14	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 ou	t				
	ii ficeds to be cicarica ou					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 15	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 ou	t and re-secured.				
	ii iioodo to bo olodiiod od	t and to occurrent				
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 ins	pection.		
	10					
	IP needs to be cleaned ou	t.				
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet				1.00	
	IP needs to be cleaned out.					
	Gene Graves was informe	d to complete by 1/10/2	020 Not done as of the	last inspection		
ID 40						
IP 18 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.					
	Cono Crovos was informa	d to complete by 1/10/2	1020. Not done so of the	last inspection		
ID 40	Gene Graves was informe					
IP 19 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes	
Current Condition.	Tall Collabor - Carb linet	protection was installed	1 prior to trie 1/5/2020 iris	spection.		
	IP needs to be cleaned ou	t.				
	Cono Crovos was informa	d to complete by 1/10/2	1020. Not done so of the	last inspection		
	Gene Graves was informe		.020. Not done as of the	last inspection.		
IP 20	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 out.					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 21	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 ou	t				
	ii iioodo to bo olodiiod od					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
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 ins	spection.		
	IP needs to be cleaned ou	t.				
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.		
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb inle					
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition: IP 25	Good Condition - Curb inle	see SWPPP	ed prior to the 1/3/2020 in 1/3/2020	T'	Yes	
IF 25	Inlet Protection	See SWPPP	1/3/2020	Active	res	

Current Condition:		et protection was installed	, to the ./o/2020 map				
	IP needs to be re-secured.						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:		nlet protection was installed		•			
IP 27 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP et protection was installed	1/3/2020 prior to the 1/3/2020 insp	Active	Yes		
Carront Condition.			phor to the 1/o/2020 IIIsp	Oddon.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned of	out					
	ii needs to be dedited to	, act					
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned of	out and re-secured.					
			200 N				
10.00		ned to complete by 1/10/20		· ·			
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020 prior to the 1/3/2020 insp	Active	Yes		
Carrent 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	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inte	et protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be re-secure	≱d.					
	Gone Graves was inform	ned to complete by 1/10/20	20 Not done as of the l	act increation			
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed			100		
	ID poods to be alsowed a	and and so as arread					
	IP needs to be cleaned out and re-secured.						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.			
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	at marker attended to a telleral	prior to the 1/3/2020 inch	ection.			
Current Condition:		et protection was installed	prior to the 1/3/2020 insp				
Current Condition:	IP needs to be cleaned of		prior to the 1/3/2020 insp				
Current Condition:	IP needs to be cleaned o	out.					
	IP needs to be cleaned of Gene Graves was inform	out. ned to complete by 1/10/20	020. Not done as of the l				
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection	out. ned to complete by 1/10/20 See SWPPP	020. Not done as of the l	Active	Yes		
	IP needs to be cleaned of Gene Graves was inform Inlet Protection	out. ned to complete by 1/10/20	020. Not done as of the l	Active	Yes		
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection	ned to complete by 1/10/20 See SWPPP et protection was installed	020. Not done as of the l	Active	Yes		
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	ned to complete by 1/10/20 See SWPPP et protection was installed but.	020. Not done as of the l 1/3/2020 prior to the 1/3/2020 insp	Active ection.	Yes		
IP 35 Current Condition:	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	See SWPPP et protection was installed out. ned to complete by 1/10/20	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.			
IP 35 Current Condition:	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	ned to complete by 1/10/20 See SWPPP et protection was installed but.	020. Not done as of the l 1/3/2020 prior to the 1/3/2020 insp	Active ection.	Yes Yes		
IP 35 Current Condition:	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 Pending -	See SWPPP See SWPPP Set protection was installed but. See SWPPP See SWPPP	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.			
IP 35 Current Condition:	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	See SWPPP See SWPPP Set protection was installed but. See SWPPP See SWPPP	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.			

IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 in	nspection.			
	IP needs to be cleaned out.						
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				103		
			- ,				
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	ie last inspection.			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 in	nspection.			
	15						
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/	2020 Not done as of th	e last inspection			
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				165		
ourient condition.	Tail Cortainor Carb inic	or proteotion was installed	a prior to the 170/2020 ii	ispection.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 in	nspection.			
	IP needs to be cleaned o	out.					
	TP fleeds to be cleaned o	Jul.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				100		
	Tan Corramon Caro inic	or protoculorr trac infotance	a pilot to tilo 1/6/2020 ii	.opeoo.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform						
IP 43	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -						
	IP needs to be installed.						
	ii fleeds to be installed.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 44	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -			1 3			
	· ·						
	IP needs to be installed.						
	Gene Graves was inform	and to complete by 1/10/	2020. Not done as of th	a last inspection			
					1		
Lot 1 Replat 1 Current Condition:	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition- PHI beg						
	3/12/2020 inspection.	in the southeast comer p	70/20 mapec	onon. Trittened the ont	rence prior to the		
1 54 4	· ·	1 54 4	0/5/0000	A a41	Nic		
Lot 1 Current Condition:	Individual Lot Active - Shamrock Builde	Lot 1	3/5/2020	Active	No No Ruildors romov		
Carrent Condition.	the dirt piles from the F			ozo inspection. Snamro	ock bulluers remove		
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No		
Current Condition:	Active - Mercury Contract						
	BMPs are recommended			,			
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes		
Current Condition:	Pending - Fools Inc. beg	•			. 30		
	<u> </u>						
	Silt fence needs to be ins	stalled on both sides of t	he rear of the lot.				
	E 1.1		40/00 N : 1				
	Fools Inc. was informed	to complete ASAP on 3/	13/20. Not done as of	tne last inspection.			
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes		
	•	•	•	<u> </u>			

Silf force needs to be installed along the north and west aides of the lot. Hilty Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hilty Construction is selected as a selected and selected as a select	Current Condition:	Pending - Hildy Construct	tion began construction	on the lot prior to the 1/3/	2020 inspection.		
Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hildy Construction or inclination of New Yes (Inclination) in the control of the last inspection. Mile of the last inspection of the last inspection of the last inspection. Mile of the last inspection of the last inspection of the last inspection of the last inspection of the last inspection. Mile of the last inspection of the last inspection. Mile of the last inspection of the last inspection. It is also the last inspection of the last inspection of the last inspection of the last inspection. It is also the last inspection of the last inspect							
Current Condition: Fair Condition: The silf fence in the northeast comer of the lot needs to be extended along the north side of the lot and hooked part along the front of the lot. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3-8/2020. Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes Pending McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Site fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3-8/2020. Lot 59 Individual Lot Lot 59 Active No Current Condition: Lot 60 Individual Lot Lot 70 Individual Lot Lot 70 Individual Lot Lot 70 Individual Lot Lot 70 Individual Lot		Hildy Construction was in	ŭ		of the last inspection.	Hildy Construction was	
Current Condition: Gair Condition: The silf fence in the northwast corner of the lot and in the northwast corner prior to the 1/3/2020 inspection. Morcury Contractors installed silf fence in the rear of the lot and in the northwast corner prior to the 1/3/2020 inspection. Morcury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Morcury was reminded on 3/6/2020. Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes Pending McGaul Contracting began construction on the lot prior to the 1/3/2020 inspection. McCaul was reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active No Current Condition: Lot 59 Individual Lot Lot 59 2/18/2020 Active No Current Condition: Lot 69 Individual Lot Lot 59 2/18/2020 Active No Current Condition: Lot 60 Individual Lot Lot 59 2/18/2020 Pending Yes Individual Lot Lot 59 1/3/2020 Pending Yes Individual Lot Lot 54 1/3/2020 Pending Yes Individual Lot Lot 70 1/3/2020 Pending	1		1 + 07	1/0/000	1 A C		
Current Condision: Lot 84 Current Condision: Lot 85 Current Condision: Lot 86 Current Condision: Lot 86 Current Condision: Lot 87 Current Condision: Lot 88 Current Condision: Lot 88 Current Condision: Lot 88 Current Condision: Lot 89 Individual Lot Lot 84 Individual Lot Lot 87 Individua							
Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Sitt fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active No Active - Hidly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 2/18/20 inspection. Hilly Construction began excavation of the lot prior to the 1/3/2020 Pending Yes Current Condition: Pending - Kavarn Homes began construction on the lot prior to the 1/3/2020 inspection. Stit tence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Current Condition: 1, Sit fence needs to be installed in the rear of the lot and part-way up each side. 2, Ditriplies need to be transved from the ROW. 2, Exam Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 1/3/2020 Pending Yes Pending - Kavan Homes began constr	current condition.	Contractors installed silt The silt fence in the north	fence in the rear of the I	ot and in the northeast co	rner prior to the 1/3/20	020 inspection.	
Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Sit fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contractating was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active No Active Hildy Construction began excavation of the lot prior to the 2/18/20 inspection. Hildy Construction removed dit pile from the ROW prior to the 3/3/20 inspection. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the pile from the ROW prior to the 1/16/2020 inspection. Sit fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. 1) Sit fence needs to be installed in the rear of the lot and part-way up each side. 2) Ditri piles need to be removed from the ROW. 3) Portable toliet needs to be stood up and secured. 1) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 70 1/3/2020 Pending Yes Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Sitt fence needs to be install		reminded on 3/6/2020.	·	_		•	
Silt fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active No Caurent Condition: Active - Hilloy Construction began excavation of the lot prior to the 2/18/20 inspection. Hildy Construction removed dirt pile from the RCW prior to the 3/5/20 inspection. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the pile from the RCW prior to the 1/16/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. 1) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2) Dirt piles need to be removed from the RCW. 3) Protable foliet needs to be storout go and secured. 1) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Sit fence needs to be installed in the rear of the lot and part-way up each side. Lot 70 Individual Lot Lot 70 1/3/2020 Pending Yes Current Condition: Pending - Courrent Homes Pending Active Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes was reminded on 3/6/2020. Sit fence needs to be installed in the rear of the lot and part-way up each side.			<u> </u>			Yes	
Active - Hildy Construction began excavation of the lot prior to the 2/18/20 inspection. Hildy Construction removed dirt pile from the ROW prior to the 3/5/20 inspection. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. Kayan Homes removed the pile from the ROW prior to the 1/3/2020 inspection. Salt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kayan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. 1, Silt fence needs to be installed in the rear of the lot and part-way up each side. 2, Dirt piles need to be removed from the ROW. 3, Portable toilet needs to be stood up and secured. 1, Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. 2, Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. 3, Kayan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. Eut 70 Individual Lot Lot 70 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. Kayan Homes removed the piles from the ROW prior to the 1/20/2020. Not done as of the last inspection. Kayan Homes removed the piles from the ROW prior to the 1/20/2020 inspection on the lot prior to the 1/3/2020 inspection. Salt fence needs to be installed in the rear of the lot and part-way up each side. Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not	Current Condition:	Silt fence needs to be ins	stalled along the north a	nd west sides of the lot ar	nd in the southwest co		
Active - Hildy Construction began excavation of the lot prior to the 2/18/20 inspection. Hildy Construction removed dirt pile from the ROW prior to the 3/5/20 inspection. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. Kayan Homes removed the pile from the ROW prior to the 1/3/2020 inspection. Salt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kayan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. 1, Silt fence needs to be installed in the rear of the lot and part-way up each side. 2, Dirt piles need to be removed from the ROW. 3, Portable toilet needs to be stood up and secured. 1, Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. 2, Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. 3, Kayan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kayan Homes was reminded on 3/6/2020. Eut 70 Individual Lot Lot 70 1/3/2020 Pending Yes Pending - Kayan Homes began construction on the lot prior to the 1/3/2020 inspection. Kayan Homes removed the piles from the ROW prior to the 1/20/2020. Not done as of the last inspection. Kayan Homes removed the piles from the ROW prior to the 1/20/2020 inspection on the lot prior to the 1/3/2020 inspection. Salt fence needs to be installed in the rear of the lot and part-way up each side. Kayan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not	Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No	
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Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the pile from the ROW prior to the 1/16/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/2020. Lot 64	Lot 60	· · ·			Pendina	Yes	
Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Ditr piles need to be removed from the ROW. 3.) Portable toilet needs to be stood up and secured. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3.) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3.) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3.) Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the piles from the ROW prior to the 1/29/20 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 1/3/2020 Pending Yes Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Individual Lot Lot 87 Removed Lot 87 Individual Lot Lot 87 Removed Lot 87 Individual Lot Lot 87 Removed Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Current Condition:	pile from the ROW prior to Silt fence needs to be ins Unidentified builder will b	to the 1/16/2020 inspect stalled in the rear of the se informed to complete	lot and part-way up each	side.		
Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Ditr piles need to be removed from the ROW. 3.) Portable toilet needs to be stood up and secured. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3.) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 3.) Kavan Homes was informed to complete by 3/12/20. Not done as of the last inspection. Kavan Homes removed the piles from the ROW prior to the 1/29/20 inspection to the 1/3/2020 inspection. Kavan Homes removed the piles from the ROW prior to the 1/29/20 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 1/3/2020 Pending Yes Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes tempored the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Individual Lot Lot 87 Removed Lot 87 Individual Lot Lot 87 Removed Active - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 Individual Lot Lot 193 2/25/2020 Active No Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Lot 64			1/3/2020	Pending	Ves	
Lot 70 Individual Lot Lot 70 Individual Lot Lot 70 Individual Lot Lot 70 Individual Lot Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the piles from the ROW prior to the 1/29/20 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 Individual Lot Lot 73 Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Current Condition: Lot 87 Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 Individual Lot Lot 93 2/25/2020 Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.		 2.) Dirt piles need to be removed from the ROW. 3.) Portable toilet needs to be stood up and secured. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 					
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piles from the ROW prior to the 1/29/20 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 1/3/2020 Pending Yes Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Individual Lot Lot 87 Removed Lot 87 Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 Individual Lot Lot 93 2/25/2020 Active No Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.							
Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the same reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Individual Lot Removed Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 Individual Lot Lot 93 2/25/2020 Active Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Current Condition:	piles from the ROW prior Silt fence needs to be ins Kavan Homes was inform	r to the 1/29/20 inspectionstalled in the rear of the	on. lot and part-way up each /2020. Not done as of the	side.		
installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the same reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020. Lot 87 Individual Lot Removed Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 Individual Lot Lot 93 2/25/2020 Active Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Lot 73						
Lot 87 Individual Lot Lot 87 Removed Current Condition: Lot 93 Individual Lot Lot 93 2/25/2020 Active No Current Condition: Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Current Condition:	installed silt fence not tre reminder dates apply. C Silt fence needs to be rei Colony Custom Homes v	enched in prior to the 1/1 olony Custom Homes re installed.	6/2020 inspection, recomemoved the damaged silt to	mendation has been r fence prior to the 3/12	modified, the same /20 inspection.	
Current Condition: Lot 93 Individual Lot Lot 93 Current Condition: Active - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 93 2/25/2020 Active No Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.		Terriirided 011 3/0/2020.					
Lot 93 Individual Lot Lot 93 2/25/2020 Active No Current Condition: Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.					Removed		
Current Condition: Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. Hildy removed the dirt pile from the ROW prior to the 3/20/20 inspection.	Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	he 3/12/20 inspection.			
from the ROW prior to the 3/20/20 inspection.				1			
Lot 94 Individual Lot Lot 94 1/3/2020 Active No	Current Condition:				inspection. Hildy rer	noved the dirt piles	
	Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No	

	Active - Homeowner Micha relatively flat, no BMPs will ROW prior to the 1/16/202	be recommended at t	•	•	
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
Current Condition:	Pending - Vencil Construct Silt fence needs to be insta Vencil Construction was into on 3/6/2020.	alled on the north side	of the lot and in the northe	east corner.	Vencil was reminded
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	No
Current Condition:	Good Condition - Ideal Des in the ROW; however, Idea removal. To prevent flood recommended as needed. prior to the 3/12/2020 inspe	signs began construction al was actively moving ing an inlet protection Ideal installed silt fend	on on the lot prior to the 2/ dirt and pouring foundatio will not be recommended in	1/18/2020 inspection. 7/18/2020 inspection. 7/18/2020 inspection. 7/18/2020 inspection. 7/18/2020 inspection. 7/18/2020 inspection. 7/18/2020 inspection.	A dirt pile was observ pector will monitor fo et cleaning will be
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No
Current Condition:	Active - Belt Construction to a portable toilet on the from recommended at this time.	pegan construction on at of the lot prior to the	the lot prior to the 1/3/202 1/10/2020 inspection. Th	0 inspection. Belt Cone lot is relatively flat,	nstruction staked do no BMPs will be
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No
Current Condition:	Good Condition - Belt Con- removed the dirt pile from t side of the lot prior to the 3	the ROW prior to the 2			
Lot 134 Current Condition:	Individual Lot Fair Condition - Silverthorn	Lot 134	1/3/2020	Active	Yes
		ne lot needs to be secu	irea.		
	1.) Silverthorn Custom Hor was reminded on 2/6/2020 2.) Silverthorn Custom Hor	mes was informed to co	omplete by 1/10/2020. No		·
Lot 135 Current Condition:	was reminded on 2/6/2020	mes was informed to comes was informed to comes was informed to comes to the comes was informed to come was inform	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020	ot done as of the last in	nspection. Yes
Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr	mes was informed to comes was informed to comes was informed to comes was informed to come wa	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020 egan construction on the lost rear of the lot.	Active Active Of prior to the 1/3/2020 of done as of the last i	nspection. Yes Dinspection. SF 4 is
Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be cleat Landmark Performance Gr Sediment Basin	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be ned out/repaired in the coup was informed to come See SWPPP	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020 egan construction on the lost erear of the lot. omplete by 1/10/2020. No 1/3/2020	Active Active ot done as of the last in Active ot done as of the last in Active	nspection. Yes D inspection. SF 4 is
Current Condition: SB 1 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be cleat Landmark Performance Gr Sediment Basin Good Condition - 10% filler	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be need out/repaired in the coup was informed to come See SWPPP de The basin was installed.	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020 egan construction on the lost rear of the lot. omplete by 1/10/2020. No 1/3/2020 elled prior to the 1/3/2020 in th	Active Active ot done as of the last in the state of the state of the last in the state of the last in the state of the s	nspection. Yes D inspection. SF 4 in nspection. No nanent riser.
SB 1 Current Condition: SB 2	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr Sediment Basin Good Condition - 10% filled Sediment Basin	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be need out/repaired in the coup was informed to come See SWPPP d - The basin was instance See SWPPP	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020 egan construction on the lost erear of the lot. omplete by 1/10/2020. No 1/3/2020 in 1/3/2020 in 1/3/2020	Active ot done as of the last in Active ot prior to the 1/3/2020 ot done as of the last in Active nspection with a permoder.	nspection. Yes D inspection. SF 4 inspection. No nanent riser.
Current Condition: SB 1 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be cleat Landmark Performance Gr Sediment Basin Good Condition - 10% filler	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be need out/repaired in the coup was informed to come See SWPPP d - The basin was instance See SWPPP	omplete by 1/10/2020. No omplete by 2/12/2020. No 1/3/2020 egan construction on the lost erear of the lot. omplete by 1/10/2020. No 1/3/2020 in 1/3/2020 in 1/3/2020	Active ot done as of the last in Active ot prior to the 1/3/2020 ot done as of the last in Active nspection with a permoder.	nspection. Yes D inspection. SF 4 inspection. No nanent riser.
SB 1 Current Condition: SB 2 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be cleat Landmark Performance Gr Sediment Basin Good Condition - 10% filled Sediment Basin Good Condition - 10% filled	mes was informed to comes was informed to comes was informed to come and the company of the comp	omplete by 1/10/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 1/3/2020 egan construction on the lost of the lot. omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/3/2020 in 1/3/2020 in 1/3/2020 in 1/3/2020 in 1/3/2020 in 1/3/2020	Active Active ot done as of the last in the prior to the 1/3/2020 ot done as of the last in the prior to the last in	nspection. Yes D inspection. SF 4 inspection. No nanent riser. No nanent riser. No nanent riser. No
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SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition: SB 5	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr Sediment Basin Good Condition - 10% filler Sediment Basin	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be come out/repaired in the comp was informed to comp was instance of the comp was informed to co	omplete by 1/10/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 1/3/2020 egan construction on the lost of the lot. omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/3/2020 in 1/3/2020	Active Active ot done as of the last in Active ot done as of the last in Active Active Active Active Active Active Active Active nspection with a perm Active Active Active Active Active Active Active Active Active	nspection. Yes D inspection. SF 4 in No hanent riser. No
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr Sediment Basin Good Condition - 10% filler	mes was informed to comes was informed to comes was informed to come Lot 135 Performance Group be need out/repaired in the coup was informed to come was informed to come See SWPPP de The basin was instance See SWPPP de The See SWPP de	omplete by 1/10/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 1/3/2020 egan construction on the lot of the erear of the lot. omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/3/2020 in	Active nspection with a perm	nspection. Yes D inspection. SF 4 inspection. No nament riser.
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SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr Sediment Basin Good Condition - 10% filler Silt fence Fair Condition - Silt fence of the sediment Basin Good Condition - Silt fence of the sediment Basin Good Condition - Silt fence of the sediment Basin Good Condition - Silt fence of the sediment Basin	mes was informed to comes was informed to comes was informed to come the composition of t	omplete by 1/10/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020 in 1/3/2020 i	Active ot done as of the last in Active ot done as of the last in Active nspection with a perm Active representation.	nspection. Yes D inspection. SF 4 is nspection. No nanent riser. Yes ection.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	was reminded on 2/6/2020 2.) Silverthorn Custom Hor Individual Lot Fair Condition - Landmark place in the rear of the lot. Silt fence needs to be clea Landmark Performance Gr Sediment Basin Good Condition - 10% filled	mes was informed to comes was informed to comes was informed to come the composition of t	omplete by 1/10/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 2/12/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020. No omplete by 1/10/2020 in 1/3/2020	Active ot done as of the last in Active ot done as of the last in Active Active nspection with a permagnetion with a perma	nspection. Yes D inspection. SF 4 is nspection. No nanent riser. No nanent riser. No nanent riser. No nanent riser. Yes ection.
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	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 remo	oved.	
	Gene Graves was inform	ned to complete by 1/10/2	020. Not done as of the l	ast 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.
		.			
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 light of S 184th Street the silt fence can be removed. Not done as of the light of S 184th Street the silt fence can be removed.	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. 1/3/2020 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. 1/3/2020 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 inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection.			
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	inspection. Silt fence needs to be re	tied to one post and exte	of Camelback Avenue are noted the entire length of	he disturbed ground/b			
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e SW corner of Lot 39 pri				
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection.			
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -	Wall Clock	17072020	710070	100		
	· ·	raves were informed to co	ry in multiple locations thromplete by 1/4/2020. Not	·			
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 tor re-secured the SWPP	ction of Cornhusker Ro	oad and S 181st Street		
nspector Signature:	Jule Hont			Reviewed By:	Got Sel		