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

**Engineering Answers** 

Environmental Services De	pt. Manager			Engineering An	SWEIS
		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
		• •	228-3910-GP1		1
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Project Name:		CSW-2	01701381		
For Week Ending:		4/4	1/2020		68136
Project Location:			Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
					<u>.</u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesdav	0.00"				
Wednesday	0.03"	4/1/2020	Mostly Cloudy 73/45	10:45 AM	
Thursday	0.02"				
Friday	0.21"				
Saturday	0.01"				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the I	ast 14 days?
Grading in Phase I was comp	pleted prior to E&A being hir	ed to conduct SWPF	PP inspections (1/3/2020).		
		l'ann an dù an dù an			
Which portion(s) (i.e. drainage bas				ext 14 days?	
Grading in Phase I was comp	pleted prior to E&A being hit	red to conduct SWPF	PP inspections (1/3/2020).		
What temporary or permanent stat	hilization measures listed in this	section are being imple	mented?		
Site was seeded prior to E&A					
lone was seeded phon to Edr	being filled to conduct ow		5/2020).		
Checklist Questions:					
Are receiving waters adjacent to the	he project free of any significant	signs of orosion or sad	mont that would be accordent of w	th the construction cathe	itu?
No, See BMP section.	he project nee of any significant	aigns of erosion of Sed	ment that would be associated W	an the construction activ	ity :
Create Corrective Action?					
No, See BMP section.					
Have disturbed areas been seeded	d or otherwise stabilized as requ	ired? List inactive portion	ons of the project and if stabilizati	on measure are adequate	or needed to prevent
erosion. No, See Findings Section					
Create Corrective Action?					
No, See Findings Section					
Are waste materials (concrete, cor		tc.) being managed pro	perly?		
No, See BMPs and Findings	section.				
Create Corrective Action? No, See BMPs and Findings	section				
TNO, See DIVIES and Findings	Section.				
Are construction entrances and ac	ljacent streets being maintained	adequately?			
No, See BMP section.	,	and a second sec			
Create Corrective Action?					

## No, See BMP section.

ctive Action?

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

Yes

Create Cor 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.

AI 1 Current Condition:		Location	Projected Install Date	Status	Maintenance
Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
:			ound the area inlet prior to nlet drains to SB 2 and th		ion.
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the la	ast inspection.	
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
:	Silt fence wrap can be re	emoved because the i	ound the area inlet prior to nlet drains to SB 2 and th 2020. Not done as of the la	e basin is not full.	ion.
AI 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
:		e installed around the a	/2020 inspection. area inlet, <b>until a plug is ir</b> 2020. Not done as of the la		nhole.
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	20 inspection. To prevent f ROW is recommended in t	flooding of the area,	
AL5	Area Inlet Protection	See SWPPP	4/1/2020	Active	N.
					No
Current Condition:		mended at this time, t	1/2020 inspection. To protect the inlet drains to SB 4; s	event flooding of th	e area, no inlet
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection	imended at this time, t dings section. See SWPPP	1/2020 inspection. To protect the inlet drains to SB 4; s	event flooding of th tabilization of the s Active	e area, no inlet urrounding area is No
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in	amended at this time, t dings section. See SWPPP Installed prior to the 4/ amended at this time, t	1/2020 inspection. To pro the inlet drains to SB 4; s	Active event flooding of the s	e area, no inlet urrounding area is No e area, no inlet
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in protection will be recom recommended in the fine Stabilized Construction	amended at this time, to dings section. See SWPPP Installed prior to the 4/ amended at this time, to dings section. Cornhusker and S	1/2020 inspection. To pro the inlet drains to SB 4; s 4/1/2020 1/2020 inspection. To pro the inlet drains to SB 4; s	Active Active event flooding of the s	e area, no inlet urrounding area is <u>No</u> e area, no inlet urrounding area is
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in protection will be recom recommended in the fine Stabilized Construction Entrance Pending - Due to the likely	mended at this time, of dings section. See SWPPP Installed prior to the 4/ mended at this time, of dings section. Cornhusker and S 181st Street y probability that the Co	1/2020 inspection. To protect the inlet drains to SB 4; s         4/1/2020         1/2020 inspection. To protect the protect to the p	Active Active event flooding of the event flooding of the tabilization of the s Pending soon, rock is no long	e area, no iniet urrounding area is No e area, no iniet urrounding area is No ger necessary at the
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in protection will be recom recommended in the fine Stabilized Construction Entrance Pending - Due to the likely entrance. The inspector v 3/12/2020 inspection. Stabilized Construction	An	1/2020 inspection. To protect the inlet drains to SB 4; s         4/1/2020         1/2020 inspection. To protect the inlet drains to SB 4; s         1/2020 inspection. To protect the inlet drains to SB 4; s         1/10/2020         unty Road project will start a continue to recommend s	Active Active event flooding of the tabilization of the s Pending soon, rock is no long treet cleaning as-nee	e area, no inlet urrounding area is No e area, no inlet urrounding area is No ger necessary at the eded as of the
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in protection will be recom recommended in the fine Stabilized Construction Entrance Pending - Due to the likely entrance. The inspector v 3/12/2020 inspection. Stabilized Construction Entrance	mended at this time, to dings section. See SWPPP metalled prior to the 4/ mended at this time, to dings section. Cornhusker and S 181st Street y probability that the Co will monitor trackout and	1/2020 inspection. To pro- the inlet drains to SB 4; s 4/1/2020 1/2020 inspection. To pro- the inlet drains to SB 4; s 1/10/2020 unty Road project will start	Active Active event flooding of the event flooding of the tabilization of the s Pending soon, rock is no long	e area, no iniet urrounding area is No e area, no iniet urrounding area is No ger necessary at the
Current Condition:	protection will be recom recommended in the fine Area Inlet Protection Active - Area inlet was in protection will be recom recommended in the fine Stabilized Construction Entrance Pending - Due to the likely entrance. The inspector v 3/12/2020 inspection. Stabilized Construction Entrance Pending -	amended at this time, i dings section. See SWPPP Installed prior to the 4/ mended at this time, i dings section. Cornhusker and S 181st Street y probability that the Co will monitor trackout and Cornhusker and S 184th Street	1/2020 inspection. To pro- the inlet drains to SB 4; s 4/1/2020 1/2020 inspection. To pro- the inlet drains to SB 4; s 1/10/2020 unty Road project will start a continue to recommend s	Active Active event flooding of th tabilization of the s Active event flooding of th tabilization of the s Pending soon, rock is no long treet cleaning as-nee Pending	e area, no inlet urrounding area is No e area, no inlet urrounding area is No ger necessary at the eded as of the

Current Condition:	Fair Condition - A lot leve	el concrete washout was	installed on Lot 56 prior t	o the 1/3/2020 inspectio	า
ourient obriation.					
			d a berm needs to be bui	ilt along the front of the v	ashout to prevent
	concrete waste from run		ne concrete washout to p	revent trackout when in i	150
	z.) Rock needs to be add		le concrete washout to p		
			10/2020. Not done as of		
	2.) Gene Graves was inf		10/2020. Not done as of	the last inspection.	
IP 1	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 ins	pection.	
	IP can be removed bee	auso the inlet drains to	SB 1 and the basin is n	of full	
	IF can be removed bec				
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection.	
IP 2	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 ins	spection.	
			OD 4 and the basis is a	- 6 6 - 11	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
	Gene Graves was infor	med to complete by 1/1	0/2020. Not done as of	the last inspection.	
IP 3	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 ins	pection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
		ad to complete by 1/10/2	000 Net dans as of the	lest increation	
IP 4	Inlet Protection	See SWPPP	2020. Not done as of the 1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/2020 ins		165
Current Condition.					
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
		· · ·	2020. Not done as of the	· · ·	
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb Inie	et protection was installed	d prior to the 1/3/2020 ins	pection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
			2020. Not done as of the		
IP 6	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 ins	pection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
	Gene Graves was inform	ned to complete 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 inle	et protection was installed	d prior to the 1/3/2020 ins	pection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full	
	IF can be removed bec				
	Gene Graves was inform	ned 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
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ins	pection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
	Gene Graves was inform	$rac{1}{10}$	2020. Not done as of the	last inspection	
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/2020 ins		
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
	Cono Crowsow inf	and to complete build do	2020 Not done see fit	lost increation	
			2020. Not done as of the		
IP 10 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inte	er protection was installed	d prior to the 1/3/2020 ins	spection.	
	IP can be removed bec	ause the inlet drains to	SB 1 and the basin is n	ot full.	
	Gene Graves was infor	med to complete by 1/1	0/2020. Not done as of	the last inspection.	
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
			-		

	Pending -				
	Inlet protection needs to I	be installed <b>until a plug</b> i	is installed in SB 3 man	nhole.	
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned o Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	ut and maintained until	a plug is installed in SI	B 3 manhole.	Yes
Current Condition:	Fair Condition - Curb inle				163
IP 15	IP needs to be cleaned o Gene Graves was inform Inlet Protection	ed to complete by 1/10/2 See SWPPP	020. Not done as of the 1/3/2020	last inspection.	Yes
Current Condition:	Fair Condition - Curb inle	rprotection was installed	prior to the 1/3/2020 ins	pection.	
	IP needs to be cleaned o Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	
IP 16 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020	Active	Yes
	IP needs to be cleaned o Gene Graves was inform				
ID 17					Vaa
IP 17 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
		See SWPPP	1/3/2020 prior to the 1/3/2020 ins plug is installed in SB	Active pection. 3 manhole.	Yes
	Inlet Protection Fair Condition - Curb inle	See SWPPP t protection was installed ut and maintained <b>until</b> a ed to complete by 1/10/2	1/3/2020 prior to the 1/3/2020 ins plug is installed in SB	Active pection. 3 manhole. last inspection.	Yes
Current Condition:	Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	See SWPPP t protection was installed ut and maintained <b>until</b> a ed to complete by 1/10/2 See SWPPP	1/3/2020 prior to the 1/3/2020 ins a plug is installed in SB 020. Not done as of the 1/3/2020	Active pection. 3 manhole. last inspection. Active	
Current Condition: IP 18 Current Condition:	Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o sediment discharge. Gene Graves was inform	See SWPPP t protection was installed ut and maintained <b>until a</b> ed to complete by 1/10/20 See SWPPP t protection was installed ut <b>and removed and wa</b> ed to complete by 1/10/20	1/3/2020 prior to the 1/3/2020 ins a plug is installed in SB 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins ttles need to be installe	Active pection. 3 manhole. last inspection. Active pection. d along the back of the last inspection.	Yes the curb to preve
IP 18 Current Condition: IP 19	Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o sediment discharge. Gene Graves was inform Inlet Protection	See SWPPP t protection was installed ut and maintained <b>until a</b> ed to complete by 1/10/20 See SWPPP t protection was installed ut <b>and removed and wa</b> ed to complete by 1/10/20 See SWPPP	1/3/2020 prior to the 1/3/2020 insp plug is installed in SB 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp ttles need to be installe 020. Not done as of the 1/3/2020	Active pection. 3 manhole. last inspection. Active pection. ed along the back of the last inspection. Active	Yes
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Current Condition:	Fair Condition - Curb inle	t protection was installed p	prior to the 1/3/2020 ins	spection.	
	IP can be removed beca	use the inlet drains to S	B 4 and the basin is r	not full.	
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the	alast inspection.	
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed beca	t protection was installed p use the inlet drains to S ned to complete by 1/10/	B 4 and the basin is r	not full.	
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		t protection was installed			Tes
		use the inlet drains to S			
		ned to complete by 1/10/		-	
IP 25 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition.	IP can be removed beca	t protection was installed p tuse the inlet drains to S ed to complete by 1/10/20	B 4 and the basin is r	not full.	
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		t protection was installed			
		use the inlet drains to S ned to complete by 1/10/			
IP 27	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed beca	t protection was installed p nuse the inlet drains to S ed to complete by 1/10/20	B 4 and the basin is r	not full.	
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed beca	t protection was installed p nuse the inlet drains to S ed to complete by 1/10/20	B 4 and the basin is r	not full.	
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned o Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the	last inspection.	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed p ut.	rior to the 1/3/2020 ins	spection.	
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the	e last inspection.	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned o				
		ed to complete by 1/10/20		-	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be re-secured				
		ed to complete by 1/10/20	20. Not done as of the 1/3/2020		
IP 33	Inlet Protection	See SWPPP		Active	Yes

	IP needs to be cleaned o	ut and re-secured.			
		ed to complete by 1/10/20		ast inspection.	
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed p	prior to the 1/3/2020 insp	ection.	
		ause the inlet drains to S ed to complete by 1/10/20			
IP 35	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed beca	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20	SB 5 and the basin is no	t full.	
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	ection.	
		ause the inlet drains to S ed to complete by 1/10/20			
IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	ection.	
		ause the inlet drains to S ed to complete by 1/10/20			
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	ection.	
		ause the inlet drains to S ed to complete by 1/10/20			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed beca	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20	BB 5 and the basin is no	t full.	
IP 40	Inlet Protection	· · · ·			
1 40		I See SWPPP I	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	See SWPPP	1/3/2020 prior to the 1/3/2020 insp	Active ection.	Yes
	IP can be removed beca	t protection was installed p use the inlet drains to S ed to complete by 1/10/20	prior to the 1/3/2020 insp SB 5 and the basin is no	ection. t full.	Yes
Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp BB 5 and the basin is no 200. Not done as of the la 1/3/2020	ection. t full. ast inspection. Active	Yes
Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20	prior to the 1/3/2020 insp BB 5 and the basin is no 200. Not done as of the la 1/3/2020	ection. t full. ast inspection. Active	
Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a	prior to the 1/3/2020 insp <b>SB 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB</b> 3	ection. t full. ast inspection. Active ection.	
IP 41 Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPP t protection was installed p ut and maintained until a ed to complete by 1/10/20	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB</b> 3 20. Not done as of the la	ection. t full. ast inspection. Active ection. & manhole. ast inspection.	Yes
IP 41 Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 20. Not done as of the la 1/3/2020	ection. t full. ast inspection. Active ection. s manhole. ast inspection. Active	
IP 41 Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPP t protection was installed p ut and maintained until a ed to complete by 1/10/20	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 20. Not done as of the la 1/3/2020	ection. t full. ast inspection. Active ection. s manhole. ast inspection. Active	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition:	IP can be removed beca Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPP t protection was installed p ut and maintained until a ed to complete by 1/10/20	prior to the 1/3/2020 insp <b>SB 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b>	ection. t full. ast inspection. Active ection. ast inspection. Active ection. B manhole. ast inspection. B manhole.	Yes
IP 41 Current Condition:	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Gene Graves was inform	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> <b>plug is installeg is installeg 1</b> <b>plug is installeg is installeg 1</b> <b>plug is instal</b>	ection. t full. ast inspection. Active ection. ast inspection. Active ection. Active ection. B manhole. ast inspection. B manhole. Manhole. B manhole. B manhole. Manhole.	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition:	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Gene Graves was inform	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp <b>SB 5 and the basin is no</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> <b>plug is installeg is installeg 1</b> <b>plug is installeg is installeg 1</b> <b>plug is instal</b>	ection. t full. ast inspection. Active ection. ast inspection. Active ection. Active ection. B manhole. ast inspection. B manhole. Manhole. B manhole. B manhole. Manhole.	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition:	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Gene Graves was inform	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp <b>SB 5 and the basin is no</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> <b>plug is installeg is installeg 1</b> <b>plug is installeg is installeg 1</b> <b>plug is instal</b>	ection. t full. ast inspection. Active ection. ast inspection. Active ection. Active ection. B manhole. ast inspection. B manhole. Manhole. B manhole. B manhole. Manhole.	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition:	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Gene Graves was inform Inlet Protection Removed - IP 43 drains	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 <b>plug is installed in SB 3</b> 1/3/2020 1/3/202	ection. t full. ast inspection. Control Contro	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition: IP 43 Current Condition: IP 44	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned of Gene Graves was inform Gene Graves was inform Inlet Protection Removed - IP 43 drains	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP to SB 5, no inlet protect See SWPPP	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 1/3/2020 <b>plug is installed in SB 3</b> 1/3/2020 1/3/202	ection. t full. ast inspection. Control Contro	Yes
Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition: IP 44 Current Condition:	IP can be removed beca Gene Graves was inform Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform IP needs to be cleaned o Gene Graves was inform Inlet Protection Removed - IP 43 drains Inlet Protection Removed - IP 44 drains Individual Lot	t protection was installed p ause the inlet drains to S ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP t protection was installed p ut and maintained until a ed to complete by 1/10/20 See SWPPP to SB 5, no inlet protect See SWPPP	prior to the 1/3/2020 insp <b>3B 5 and the basin is no</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>plug is installed in SB 3</b> 20. Not done as of the la 1/3/2020 prior to the 1/3/2020 insp <b>ion is needed at this tim</b> 1/3/2020 prior to the 1/3/2020 insp	ection. t full. ast inspection. Active ection. ast inspection. Active ection. Active ection. Active ection. B manhole. ast inspection. Removed te. Removed te. Active PHI installed	Yes Yes No silt fence along t

	Active - Shamrock Builde down a portable toilet o			0 inspection. Shamro	ock Builders stake
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	Active - Mercury Contrac BMPs are recommended	5	on the lot prior to the 1/3/2	2020 inspection. The	lot is relatively flat,
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes
Current Condition:	Silt fence needs to be ins	stalled on both sides of th	t prior to the 2/5/2020 insp he rear of the lot. 13/20. Not done as of the		
Lot 18	Individual Lot	Lot 18	1/3/2020	Donding	Yes
Current Condition:	Pending - Hildy Construct	tion began construction	on the lot prior to the 1/3/2		
	reminded on 3/6/2020.				
Lot 27	Individual Lot	Lot 27	1/3/2020 truction on the lot prior to t	Active	Yes
	along the front of the lot.		eds to be extended along		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
L et 50	on 3/6/2020.		21/15/20. Not done as of		
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:			he lot prior to the 2/18/20 i t <b>59 and the sediment b</b> a		
Lot 60	the all states at the st				commended at th
	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr	began construction on t stalled in the rear of the l e informed to complete l ned on 3/6/2020.	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi	inspection. ide. ed. Not done as of the	Yes
Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot	began construction on t stalled in the rear of the l e informed to complete l ned on 3/6/2020. Lot 64	ot and part-way up each s of and part-way up each s oy 1/10/2020 when identifi 1/3/2020	inspection. ide. ed. Not done as of the Pending	Yes e last inspection. Yes
Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot Pending - Kavan Homes secured the portable to 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was in reminded on 3/6/2020.	began construction on t stalled in the rear of the l ned on 3/6/2020. Lot 64 began construction on t illet prior to the 4/1/202 e installed in the rear of th removed from the ROW. formed to complete by 1,	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi 1/3/2020 he lot prior to the 1/3/2020 <b>0 inspection.</b> he lot and part-way up eac	Dinspection. ide. ed. Not done as of the Pending Dinspection. <b>Kavan H</b> Sch side.	Yes e last inspection. Yes lomes stood up at
Lot 64 Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot Pending - Kavan Homes secured the portable to 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was in reminded on 3/6/2020. 2.) Kavan Homes was in reminded on 3/6/2020.	began construction on t stalled in the rear of the l ne informed to complete l ned on 3/6/2020. Lot 64 began construction on t <b>silet prior to the 4/1/202</b> e installed in the rear of t removed from the ROW. formed to complete by 1.	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi 1/3/2020 he lot prior to the 1/3/2020 <b>0 inspection.</b> he lot and part-way up eac /10/2020. Not done as of	inspection. ide. ed. Not done as of the Pending inspection. <b>Kavan H</b> ch side. the last inspection. Ka	Yes e last inspection. Yes lomes stood up at avan Homes was avan Homes was
Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot Pending - Kavan Homes secured the portable to 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was in reminded on 3/6/2020. 2.) Kavan Homes was in reminded on 3/6/2020. Silt fence needs to be ins Kavan Homes was inforr	began construction on t stalled in the rear of the I ned on 3/6/2020. Lot 64 began construction on t <b>illet prior to the 4/1/202</b> e installed in the rear of the removed from the ROW. formed to complete by 1. formed to complete by 1. Lot 70 began construction on t stalled in the rear of the I	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi 1/3/2020 he lot prior to the 1/3/2020 <b>0 inspection.</b> he lot and part-way up eac /10/2020. Not done as of	inspection. ide. ed. Not done as of the Pending inspection. <b>Kavan H</b> ch side. the last inspection. Ka Pending inspection. ide.	Yes e last inspection. Yes lomes stood up at avan Homes was avan Homes was Yes
Lot 64 Current Condition: Current Condition: Lot 70 Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot Pending - Kavan Homes secured the portable to 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was in reminded on 3/6/2020. 2.) Kavan Homes was in reminded on 3/6/2020. Individual Lot Pending - Kavan Homes Silt fence needs to be ins Kavan Homes was inforr reminded on 3/6/2020.	began construction on t stalled in the rear of the I ned on 3/6/2020. Lot 64 began construction on t <b>illet prior to the 4/1/202</b> e installed in the rear of th formed to complete by 1. formed to complete by 1. Lot 70 began construction on t stalled in the rear of the I ned to complete by 1/10,	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi 1/3/2020 he lot prior to the 1/3/2020 <b>0 inspection.</b> he lot and part-way up each /10/2020. Not done as of /10/2020. Not done as of 1/3/2020 he lot prior to the 1/3/2020 ot and part-way up each s /2020. Not done as of the	Dinspection. ide. ed. Not done as of the Pending Dinspection. <b>Kavan H</b> Ch side. the last inspection. Kava Pending Dinspection. ide. last inspection. Kava	Yes e last inspection. Yes lomes stood up an avan Homes was avan Homes was Yes n Homes was
Lot 64 Current Condition:	Pending - Kavan Homes Silt fence needs to be ins Unidentified builder will b Kavan Homes was inforr Individual Lot Pending - Kavan Homes secured the portable to 1.) Silt fence needs to be 2.) Dirt piles need to be r 1.) Kavan Homes was in reminded on 3/6/2020. 2.) Kavan Homes was in reminded on 3/6/2020. Silt fence needs to be ins Kavan Homes was inforr	began construction on t stalled in the rear of the I ned on 3/6/2020. Lot 64 began construction on t <b>illet prior to the 4/1/202</b> e installed in the rear of the removed from the ROW. formed to complete by 1. formed to complete by 1. Lot 70 began construction on t stalled in the rear of the I	he lot prior to the 1/3/2020 ot and part-way up each s by 1/10/2020 when identifi 1/3/2020 he lot prior to the 1/3/2020 <b>0 inspection.</b> he lot and part-way up each /10/2020. Not done as of 1/3/2020 he lot prior to the 1/3/2020 ot and part-way up each s	inspection. ide. ed. Not done as of the Pending inspection. <b>Kavan H</b> ch side. the last inspection. Ka Pending inspection. ide.	Yes e last inspection. Yes lomes stood up a avan Homes was avan Homes was Yes

Current Condition:		enched in prior to the 1/10	6/2020 inspection, recomm moved the damaged silt fe		odified, the same
	Silt fence needs to be re	installed.			
	Colony Custom Homes v reminded on 3/6/2020.	vas informed to complete	e by 1/10/2020. Not done a	as of the last inspectio	on. Colony was
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	ne 3/12/20 inspection.		
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			ruction on the lot prior to SF 4 in the area will be		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Construction BMPs will be recomme		ne lot prior to the 2/25/20 i	nspection. The lot is	relatively flat, no
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:	Active - Homeowner Mic relatively flat, no BMPs v		struction on the lot prior to his time.	the 1/3/2020 inspection	on. The lot is
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
Current Condition:	Silt fence needs to be ins	stalled on the north side	o on the lot prior to the 1/3/ of the lot and in the northe 1/10/2020. Not done as o	ast corner.	Vencil was reminde
Lot 119		Lot 119	2/18/2020	Active	Yes
Current Condition:	Individual Lot		on the lot prior to the 2/18		
	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs	the rear and rear corners vattles need to be exten to be cleaned.	of the lot, street cleaning w s of the lot and cleaned the <b>Ided along the sidewalk.</b>		
	installed silt fence along 1.) Silt fence or straw w	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020	s of the lot and cleaned the Ided along the sidewalk.		
Lot 126	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020	s of the lot and cleaned the Ided along the sidewalk.		
Lot 126 Current Condition:	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t 2.) Ideal was informed t Comparison of the second structure of the second	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the	s of the lot and cleaned the Ided along the sidewalk.	Active Active Dinspection. Belt Con	3/12/2020 inspection No Instruction staked do No BMPs will be
	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t 2.) Ideal was informed t Comparison of the second structure of the second	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the re. Belt Construction rem	the lot and cleaned the ded along the sidewalk. 1/3/2020 1/3/2020 the lot prior to the 1/3/2022 1/10/2020 inspection. The noved the portable toilet from	Active Active D inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3	3/12/2020 inspection No Instruction staked do No BMPs will be
Current Condition:	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t 2.) Ideal was informed t Construction Active - Belt Construction a portable toilet on the fr recommended at this tim Individual Lot	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the le. Belt Construction rem Lot 128	s of the lot and cleaned the ded along the sidewalk.	Active Active D inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3 Active	3/12/2020 inspection No Istruction staked do to BMPs will be 3/12/20 inspection. No
Current Condition: Lot 128	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t 2.) Ideal was informed t 2.) Ideal was informed t Individual Lot Active - Belt Construction a portable toilet on the fr recommended at this tim Individual Lot Good Condition - Belt Co	the rear and rear corners vattles need to be exten- to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 In began construction on- ont of the lot prior to the le. Belt Construction rem Lot 128 onstruction began constru- n the ROW prior to the 2 a 3/5/20 inspection.	the lot and cleaned the ded along the sidewalk. 1/3/2020 1/3/2020 1/10/2020 inspection. The noved the portable toilet fro 2/5/2020 Juction on the lot prior to the /18/20 inspection. Belt Co	Active Active Dinspection. Belt Cone of the second	3/12/2020 inspection No Instruction staked do In BMPs will be 3/12/20 inspection. No Belt Construction
Current Condition: Lot 128 Current Condition: Lot 134	installed silt fence along 1.) Silt fence or straw w 2.) The sidewalk needs 1.) Ideal was informed t 2.) Ideal was inform	the rear and rear corners vattles need to be exten- to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 In began construction on- ont of the lot prior to the le. Belt Construction rem Lot 128 postruction began constru- in the ROW prior to the 2 a 3/5/20 inspection. Lot 134	the lot and cleaned the ded along the sidewalk. 1/3/2020 1/3/2020 1/10/2020 inspection. The noved the portable toilet from 2/5/2020 uction on the lot prior to the /18/20 inspection. Belt Co	Active Active D inspection. Belt Con e lot is relatively flat, n pm the lot prior to the 3 Active 2/5/2020 inspection. Instruction installed sil Active	3/12/2020 inspection No Instruction staked do no BMPs will be 3/12/20 inspection. No Belt Construction t fence along the no Yes
Current Condition: Lot 128 Current Condition:	<ul> <li>installed silt fence along</li> <li>1.) Silt fence or straw w</li> <li>2.) The sidewalk needs</li> <li>1.) Ideal was informed a</li> <li>2.) Ideal was informed a</li> <li>3.) Individual Lot</li> <li>Active - Belt Construction a portable toilet on the frarecommended at this time</li> <li>Individual Lot</li> <li>Good Condition - Belt Coremoved the dirt pile from side of the lot prior to the Individual Lot</li> <li>Fair Condition - Silverthor place in the rear of the lot place in the reare place in the reare</li></ul>	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the e. Belt Construction rem Lot 128 onstruction began constru- n the ROW prior to the 2 a 3/5/20 inspection. Lot 134 orn Custom Homes began of cleaned out/repaired in	s of the lot and cleaned the ded along the sidewalk. 1/3/2020 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. The noved the portable toilet from 2/5/2020 uction on the lot prior to the 1/3/2020 1/3/2020 n construction on the lot prior the rear of the lot.	Active Active D inspection. Belt Con e lot is relatively flat, n pm the lot prior to the 3 Active 2/5/2020 inspection. Instruction installed sil Active	3/12/2020 inspection No Instruction staked do no BMPs will be 3/12/20 inspection. No Belt Construction t fence along the no Yes
Current Condition: Lot 128 Current Condition: Lot 134	installed silt fence along  1.) Silt fence or straw w  2.) The sidewalk needs  1.) Ideal was informed a  2.) Ideal was informed a  Individual Lot  Active - Belt Construction a portable toilet on the fr recommended at this tim  Individual Lot  Good Condition - Belt Coremoved the dirt pile from side of the lot prior to the Individual Lot  Fair Condition - Silvertho place in the rear of the lot  1.) Silt fence needs to be 2.) The portable toilet on H	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the re. Belt Construction rem Lot 128 onstruction began constru- n the ROW prior to the 2 e 3/5/20 inspection. Lot 134 orn Custom Homes began ot.	s of the lot and cleaned the ded along the sidewalk. 1/3/2020 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. The noved the portable toilet from 2/5/2020 uction on the lot prior to the 1/3/2020 1/3/2020 n construction on the lot prior the rear of the lot.	Active O inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3 Active e 2/5/2020 inspection. Instruction installed sil Active ior to the 1/3/2020 ins	No No Instruction staked do no BMPs will be 3/12/20 inspection. No Belt Construction t fence along the no Yes pection. SF 4 is in
Current Condition: Lot 128 Current Condition: Lot 134	<ul> <li>installed silt fence along</li> <li>1.) Silt fence or straw w</li> <li>2.) The sidewalk needs</li> <li>1.) Ideal was informed a</li> <li>2.) Ideal was informed a</li> <li>3.) Individual Lot</li> <li>Active - Belt Construction a portable toilet on the from recommended at this time</li> <li>3. Individual Lot</li> <li>Good Condition - Belt Content of the lot prior to the Individual Lot</li> <li>Fair Condition - Silverthop place in the rear of the lot place in the rear of the lot of the lot prior to the set.) The portable toilet on</li> <li>1.) Silverthorn Custom H was reminded on 2/6/202</li> </ul>	the rear and rear corners vattles need to be exten to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 n began construction on ont of the lot prior to the re. Belt Construction rem Lot 128 onstruction began constru- n the ROW prior to the 2 e 3/5/20 inspection. Lot 134 orn Custom Homes began ot. e cleaned out/repaired in the lot needs to be secu- lomes was informed to co 20, 4/2/2020.	s of the lot and cleaned the aded along the sidewalk. 1/3/2020 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. The noved the portable toilet from 2/5/2020 uction on the lot prior to the 1/3/2020 n construction on the lot prior the rear of the lot. red.	Active D inspection. Belt Con e lot is relatively flat, n form the lot prior to the 3 Active e 2/5/2020 inspection. Instruction installed silt Active ior to the 1/3/2020 ins t done as of the last in	No No Instruction staked do Ino BMPs will be 3/12/20 inspection. No Belt Construction t fence along the no Yes pection. SF 4 is in Spection. Silvertho
Current Condition: Lot 128 Current Condition: Lot 134 Current Condition:	<ul> <li>installed silt fence along</li> <li>1.) Silt fence or straw w</li> <li>2.) The sidewalk needs</li> <li>1.) Ideal was informed a</li> <li>2.) Ideal was informed a</li> <li>3.) Ideal was informed a</li> <li>4.) Individual Lot</li> <li>Active - Belt Construction a portable toilet on the fm recommended at this time</li> <li>3.0 Individual Lot</li> <li>Good Condition - Belt Corremoved the dirt pile from side of the lot prior to the</li> <li>3.0 Individual Lot</li> <li>Fair Condition - Silverthop place in the rear of the lot prior to the</li> <li>3.1.) Silt fence needs to be</li> <li>3.1.) Silverthorn Custom H was reminded on 2/6/202</li> <li>3.2.) Silverthorn Custom H</li> </ul>	the rear and rear corners vattles need to be exten- to be cleaned. to complete by 4/8/2020 to complete by 4/2/2020 Lot 126 In began construction on ont of the lot prior to the Belt Construction rem Lot 128 onstruction began constru- In the ROW prior to the 2 a 3/5/20 inspection. Lot 134 orn Custom Homes began to cleaned out/repaired in the lot needs to be secu- lomes was informed to com- minded on 4/2/2020.	s of the lot and cleaned the aded along the sidewalk. 1/3/2020 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. The noved the portable toilet from 2/5/2020 uction on the lot prior to the 1/3/2020 n construction on the lot prior the rear of the lot. red. pomplete by 1/10/2020. No pomplete by 2/12/2020. No	Active D inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3 Active e 2/5/2020 inspection. Instruction installed sile Active ior to the 1/3/2020 ins t done as of the last in t done as of the last in	No No Instruction staked do no BMPs will be 3/12/20 inspection. No Belt Construction t fence along the no Yes pection. SF 4 is in Inspection. Silvertho Inspection. Silvertho
Current Condition: Lot 128 Current Condition: Lot 134	<ul> <li>installed silt fence along</li> <li>1.) Silt fence or straw w</li> <li>2.) The sidewalk needs</li> <li>1.) Ideal was informed f</li> <li>2.) Ideal was informed f</li> <li>3.) Ideal was informed f</li> <li>4.) Individual Lot</li> <li>4. Good Condition - Belt Corremoved the dirt pile from side of the lot prior to the Individual Lot</li> <li>5. Fair Condition - Silverthon place in the rear of the lot</li> <li>4.) Silt fence needs to be</li> <li>2.) The portable toilet on H</li> <li>4.) Silverthorn Custom H</li> <li>4.) Silverthorn Custom H</li> <li>4.) Silverthorn Custom H</li> <li>5.) Silverthorn Custom H</li> </ul>	the rear and rear corners vattles need to be exten- to be cleaned. to complete by 4/8/2020 Lot 126 In began construction on- ont of the lot prior to the I. Belt Construction rem Lot 128 Destruction began constru- in the ROW prior to the 2 a 3/5/20 inspection. Lot 134 I'm Custom Homes began the lot needs to be secu- lomes was informed to car 20, 4/2/2020. Iomes was informed to car inded on 4/2/2020. Lot 135 rk Performance Group be ot.	s of the lot and cleaned the ded along the sidewalk. 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 2/5/2020 Juction on the lot prior to the /18/20 inspection. Belt Co 1/3/2020 n construction on the lot prior the rear of the lot. red. pomplete by 1/10/2020. No 1/3/2020 agan construction on the lot rear of the lot.	Active D inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3 Active e 2/5/2020 inspection. instruction installed silt Active ior to the 1/3/2020 ins t done as of the last in Active ot prior to the 1/3/2020	No Instruction staked do Instruction staked do Instruction staked do Instruction staked do Instruction staked do Instruction Silvertho Inspection. Silvertho Inspection. Silvertho Inspection. SF 4 is in
Current Condition: Lot 128 Current Condition: Lot 134 Current Condition:	<ul> <li>installed silt fence along</li> <li>1.) Silt fence or straw w</li> <li>2.) The sidewalk needs</li> <li>1.) Ideal was informed f</li> <li>2.) Ideal was informed f</li> <li>3.) Ideal was informed f</li> <li>4.) Individual Lot</li> <li>4. Good Condition - Belt Corremoved the dirt pile from side of the lot prior to the Individual Lot</li> <li>5. Fair Condition - Silverthon place in the rear of the lot</li> <li>4.) Silt fence needs to be</li> <li>2.) The portable toilet on H</li> <li>4.) Silverthorn Custom H</li> <li>4.) Silverthorn Custom H</li> <li>4.) Silverthorn Custom H</li> <li>5.) Silverthorn Custom H</li> </ul>	the rear and rear corners vattles need to be exten- to be cleaned. to complete by 4/8/2020 Lot 126 In began construction on- ont of the lot prior to the le. Belt Construction rem Lot 128 Destruction began constru- in the ROW prior to the 2 a 3/5/20 inspection. Lot 134 In Custom Homes began the lot needs to be secu- lomes was informed to car 20, 4/2/2020. lomes was informed to car inded on 4/2/2020. Lot 135 rk Performance Group be- ot. Group was informed to car construction began construction the construction began construction to car inded on 4/2/2020. Lot 135 rk Performance Group be- ot.	s of the lot and cleaned the aded along the sidewalk. 1/3/2020 the lot prior to the 1/3/2020 1/10/2020 inspection. The howed the portable toilet from 2/5/2020 Justion on the lot prior to the /18/20 inspection. Belt Co 1/3/2020 h construction on the lot pr the rear of the lot. red. complete by 1/10/2020. No complete by 2/12/2020. No 1/3/2020 agan construction on the lot	Active D inspection. Belt Con e lot is relatively flat, n om the lot prior to the 3 Active e 2/5/2020 inspection. instruction installed silt Active ior to the 1/3/2020 ins t done as of the last in Active ot prior to the 1/3/2020	No Instruction staked do Instruction staked do Instruction staked do Instruction staked do Instruction staked do Instruction Silvertho Inspection. Silvertho Inspection. Silvertho Inspection. SF 4 is in

SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 0% filled				nanent riser.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 0% filled - A plug needs to be instal Bob C (E&A) was inform	lled in the manhole so			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 24% fille	d - The basin was insta	alled prior to the 1/3/2020	inspection with a per	manent riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 38% fille				
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence Due to vegetation growth a Gene Graves was informe	around the basin the sil	t fence can be removed.		Section.
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence				
	Due to established vegeta Gene Graves was informe	d to complete by 1/10/2	2020. Not done as of the	1	
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence Due to vegetation in the ar Gene Graves was informe	rea and builder activity,	the silt fence can be rem	oved.	inspection.
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence Silt fence needs to be repa the area that drains to the	aired/cleaned out/reinst	alled where the ground is		
	Gene Graves was informe	d to complete by $1/10/$	2020 Net dama as of the	lost in an action	
			2020. Not done as of the	last inspection.	
SF 5 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes Vinspection
SF 5 Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta	See SWPPP was installed on the we tion in the area, the silt	1/3/2020 st side of Cheyenne Roa fence can be removed.	Active d prior to the 1/3/2020	
	Silt fence Fair Condition - Silt fence	See SWPPP was installed on the we tion in the area, the silt	1/3/2020 st side of Cheyenne Roa fence can be removed.	Active d prior to the 1/3/2020	
Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeas	1/3/2020 st side of Cheyenne Roa fence can be removed. 2020. Not done as of the 1/3/2020 t of the intersection of Ca	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and	D inspection.
Current Condition: SF 6	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection.	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast ad disturbance and the	1/3/2020 est side of Cheyenne Roa fence can be removed. 2020. Not done as of the 1/3/2020 t of the intersection of Ca slope in the area, the silt	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove	D inspection.
Current Condition: SF 6	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grour	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast ad disturbance and the	1/3/2020 est side of Cheyenne Roa fence can be removed. 2020. Not done as of the 1/3/2020 t of the intersection of Ca slope in the area, the silt	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove	D inspection.
SF 6 Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of groun Gene Graves was informe	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast ad disturbance and the d to complete by 1/10/2 See SWPPP	1/3/2020 est side of Cheyenne Roa fence can be removed. 2020. Not done as of the 1/3/2020 t of the intersection of Ca slope in the area, the silt 2020. Not done as of the 1/3/2020	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active	D inspection. Yes S 184th Street prior ed. Yes
SF 6 Current Condition: Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grour Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast d disturbance and the d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a	1/3/2020         st side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         1/3/2020         t of the intersection of Ca         1/3/2020         t of the intersection of Ca         und backfilled where unde	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are	D inspection. Yes S 184th Street prior d. Yes S 183rd Circle prior
SF 6 Current Condition: SF 7 Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grour Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence Gene Graves was informe	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2	1/3/2020         st side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         2020. Not done as of the         1/3/2020         t of the intersection of Ca         1/3/2020         t of the intersection of Ca         1/3/2020         t of the intersection of Ca         und backfilled where unde         2020. Not done as of the	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection.	D inspection.          Yes         S 184th Street prior         ed.         Yes         S 183rd Circle prior         a is stabilized.
SF 6 Current Condition: SF 7 Current Condition: SF 8	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of grour Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence needs to be reparted Gene Graves was informe Silt fence sub the reparted Silt fence	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2 See SWPPP	1/3/2020         st side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         und backfilled where unde         2020. Not done as of the         1/3/2020	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection. Active	D inspection. Yes S 184th Street prior d. Yes S 183rd Circle prior
SF 6         Current Condition:         SF 7         Current Condition:         SF 8         Current Condition:	Silt fence         Fair Condition - Silt fence         Due to established vegeta         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Gene Graves was informe         Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence         Fair Condition - Silt fence         Silt fence needs to be repaired         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Due to sodding of lot 99 si         Gene Graves was informe	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast d disturbance and the d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2 See SWPPP was installed behind Lo lt fence can be remove d to complete by 1/10/2	1/3/2020         est side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         and backfilled where unde         2020. Not done as of the         1/3/2020         at of the intersection of Ca         and backfilled where unde         2020. Not done as of the         1/3/2020         at 99 prior to the 1/3/2020         rd.         2020. Not done as of the	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection. Active inspection.	D inspection.          Yes         S 184th Street prior         ed.         Yes         S 183rd Circle prior         a is stabilized.
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt fence Fair Condition - Silt fence Due to established vegeta Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Due to small area of groun Gene Graves was informe Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence Fair Condition - Silt fence the 1/3/2020 inspection. Silt fence needs to be repart Gene Graves was informe Silt fence Fair Condition - Silt fence Due to sodding of lot 99 si Gene Graves was informe Silt fence	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast d disturbance and the d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2 See SWPPP was installed behind Lo lt fence can be remove d to complete by 1/10/2 See SWPPP	1/3/2020         est side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         ot of the intersection of Ca         2020. Not done as of the         1/3/2020         ot of the intersection of Ca         2020. Not done as of the         1/3/2020         ot of the intersection of Ca	Active d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection. Active inspection. Active inspection. Active inspection. Active Iast inspection.	D inspection.  Yes S 184th Street prior d. S 183rd Circle prior a is stabilized. Yes Yes
SF 6         Current Condition:         SF 7         Current Condition:         SF 8         Current Condition:	Silt fence         Fair Condition - Silt fence         Due to established vegeta         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Silt fence         Fair Condition - Silt fence         Silt fence         Fair Condition - Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Due to sodding of lot 99 si         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence         Fair Condition - Silt fence         Silt fence         Silt fence         Due to established vegeta	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast ad disturbance and the d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2 See SWPPP was installed behind Lo It fence can be remove d to complete by 1/10/2 See SWPPP was installed behind Lo It fence can be remove d to complete by 1/10/2 See SWPPP was installed along Cor tion in the area, the silt	1/3/2020         est side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         und backfilled where unde         2020. Not done as of the         1/3/2020         td 99 prior to the 1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         gene can be removed.	Active d prior to the 1/3/2020 d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection. Active inspection. Last inspection. Active northwest of SB 5 privile	D inspection.  Yes S 184th Street prior d. S 183rd Circle prior a is stabilized. Yes Yes
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt fence         Fair Condition - Silt fence         Due to established vegeta         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         the 1/3/2020 inspection.         Due to small area of grour         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Silt fence needs to be repaided         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Due to sodding of lot 99 si         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Silt fence         Silt fence         Gene Graves was informe         Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fence         Fair Condition - Silt fe	See SWPPP was installed on the we tion in the area, the silt d to complete by 1/10/2 See SWPPP was installed southeast ad disturbance and the d to complete by 1/10/2 See SWPPP was installed southeast aired where damaged a d to complete by 1/10/2 See SWPPP was installed behind Lo It fence can be remove d to complete by 1/10/2 See SWPPP was installed behind Lo It fence can be remove d to complete by 1/10/2 See SWPPP was installed along Cor tion in the area, the silt	1/3/2020         est side of Cheyenne Road         fence can be removed.         2020. Not done as of the         1/3/2020         t of the intersection of Ca         slope in the area, the silt         2020. Not done as of the         1/3/2020         t of the intersection of Ca         2020. Not done as of the         1/3/2020         t of the intersection of Ca         und backfilled where unde         2020. Not done as of the         1/3/2020         td 99 prior to the 1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         2020. Not done as of the         1/3/2020         rd.         gene can be removed.	Active d prior to the 1/3/2020 d prior to the 1/3/2020 last inspection. Active melback Avenue and fence can be remove last inspection. Active melback Avenue and rmined, until the are last inspection. Active inspection. Last inspection. Active northwest of SB 5 privile	D inspection.  Yes S 184th Street prior d. S 183rd Circle prior a is stabilized. Yes Yes

Current Condition:	Fair Condition - Silt fen	ce was installed along the w	est side of S 184th Stro	eet prior to the 1/3/202	0 inspection.
	Due to vegetation in the	e area and builder activity, t	he silt fence can be ren	noved.	
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	a last inspection.	
SF 11	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fen	ce was installed along the e	ast side of S 184th Stre	et prior to the 1/3/202	0 inspection.
		e area and builder activity, tl med to complete by 1/10/20			
SF 12	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fen	ce was installed west of Pin	ehurst Circle prior to the	e 1/3/2020 inspection.	
		etation in the area, the silt fe			
	Gene Graves was infor	med to complete by 1/10/20		e last inspection.	
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fen	ce was installed east of Pine	ehurst Circle prior to the	e 1/3/2020 inspection.	
	Due to established veg	etation in the area, the silt fe	ence can be removed.		
	Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	alast inspection.	
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fen	ce was installed southeast o	of Camelback Avenue a	and S 182nd Street prid	or to the 1/3/2020
		etied to one post and extend	ded the entire length of	the disturbed ground/	packfilled/repaired, <b>ur</b>
	Silt fence needs to be r the area is stabilized.				backfilled/repaired, <b>ur</b>
SW 1	Silt fence needs to be r the area is stabilized. Gene Graves was infor	med to complete by 1/10/20	20. Not done as of the	alast inspection.	
SW 1	Silt fence needs to be the area is stabilized. Gene Graves was infor Straw Wattles	med to complete by 1/10/20	20. Not done as of the 1/3/2020	e last inspection.	Yes
	Silt fence needs to be a the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw w Straw wattles needs to	med to complete by 1/10/20 See SWPPP vattles were installed on the be cleaned out.	20. Not done as of the 1/3/2020 SW corner of Lot 39 pi	e last inspection. Active rior to the 1/3/2020 ins	Yes
	Silt fence needs to be a the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw w Straw wattles needs to	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20	20. Not done as of the 1/3/2020 SW corner of Lot 39 pi	e last inspection. Active rior to the 1/3/2020 ins	Yes
Current Condition:	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw w Straw wattles needs to Gene Graves was infor	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and	20. Not done as of the 1/3/2020 SW corner of Lot 39 pt 20. Not done as of the	e last inspection. Active rior to the 1/3/2020 ins	Yes pection.
	Silt fence needs to be a the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw w Straw wattles needs to	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20	20. Not done as of the 1/3/2020 SW corner of Lot 39 pi	e last inspection. Active rior to the 1/3/2020 ins	Yes
Current Condition:	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw wa Straw wattles needs to Gene Graves was infor Streets Fair Condition - Street cleaning and sid	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street ewalk cleaning is necessary Graves were informed to con 2020.	20. Not done as of the 1/3/2020 SW corner of Lot 39 pt 20. Not done as of the 1/3/2020	e last inspection. Active rior to the 1/3/2020 ins e last inspection. Active	Yes pection. Yes nent.
Current Condition: STR Current Condition:	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw wattles needs to Gene Graves was infor Streets Fair Condition - Street cleaning and sid All builders and Gene C were reminded on 2/6/2	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street ewalk cleaning is necessary Graves were informed to cor 2020. Camelback Ave and S	20. Not done as of the 1/3/2020 SW corner of Lot 39 pt 20. Not done as of the 1/3/2020 r in multiple locations th nplete by 1/4/2020. No	e last inspection. Active rior to the 1/3/2020 ins e last inspection. Active roughout the developr of done as of the last in	Yes Pection. Yes nent. spection. All builders
Current Condition: STR Current Condition: SWPPP Sign	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw wattles needs to Gene Graves was infor Streets Fair Condition - Street cleaning and sid All builders and Gene C were reminded on 2/6/2 Misc/Other	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street ewalk cleaning is necessary Graves were informed to cor 2020. Camelback Ave and S 180th Street	220. Not done as of the 1/3/2020 SW corner of Lot 39 pr 20. Not done as of the 1/3/2020 r in multiple locations th nplete by 1/4/2020. No	e last inspection. Active rior to the 1/3/2020 ins e last inspection. Active roughout the developr of done as of the last in Active	Yes Pection. Yes nent. spection. All builders No
Current Condition: STR Current Condition:	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw wattles needs to Gene Graves was infor Streets Fair Condition - Street cleaning and sid All builders and Gene C were reminded on 2/6/2 Misc/Other Good Condition - E&A the intersection of S 18 during the 1/29/2020 in	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street ewalk cleaning is necessary Graves were informed to cor 2020. Camelback Ave and S	220. Not done as of the 1/3/2020 SW corner of Lot 39 pr 20. Not done as of the 1/3/2020 2 in multiple locations the nplete by 1/4/2020. Not 1/29/2020 P signs at the intersecti Road, and at the intersecti elocated the SWPPP s	e last inspection. Active rior to the 1/3/2020 ins e last inspection. Active roughout the developr of done as of the last in Active on of S 180th Street a section of Cornhusker R	Yes pection. Yes nent. spection. All builders No nd Laquinta Street, at oad and S 181st Street
Current Condition: STR Current Condition: SWPPP Sign	Silt fence needs to be r the area is stabilized. Gene Graves was infor Straw Wattles Fair Condition - Straw wattles needs to Gene Graves was infor Streets Fair Condition - Street cleaning and sid All builders and Gene C were reminded on 2/6/2 Misc/Other Good Condition - E&A the intersection of S 18 during the 1/29/2020 in	med to complete by 1/10/20 See SWPPP wattles were installed on the be cleaned out. med to complete by 1/10/20 Internal/S 132nd and Main Street ewalk cleaning is necessary Graves were informed to cor 2020. Camelback Ave and S 180th Street inspector installed 3 SWPPF oth Street and Camelback F spection. <b>E&amp;A inspector</b> of	220. Not done as of the 1/3/2020 SW corner of Lot 39 pr 20. Not done as of the 1/3/2020 2 in multiple locations the nplete by 1/4/2020. Not 1/29/2020 P signs at the intersecti Road, and at the intersecti elocated the SWPPP s	e last inspection. Active rior to the 1/3/2020 ins e last inspection. Active roughout the developr of done as of the last in Active on of S 180th Street a section of Cornhusker R	Yes pection. Yes nent. spection. All builders No nd Laquinta Street, at oad and S 181st Stre