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

Engineering Answers

		0 220 000		
1	E&A- P201	9.328.000		0:
				Stage
	Bridgeport	Development		
	SAR-20161	228-3910-GP1		1
	4/1	1/2020		68136
	SW of Cornhusker	Road and S 180th Street		
1000/	T		T	
75%				
100%				
60%				
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.00"				
0.00"				
0.00"				
0.00"				
0.00"	4/9/2020	Mostly Sunny 51/29	9:55 AM	
0.00"				
0.00"				
None				
_				
	100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	SAR-20161 CSW-2 4/1 SW of Cornhusker 100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	100% 100% 95% 75% 100% 60%	SAR-20161228-3910-GP1

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). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

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 erosion.

No, See Findings Section

Create Corrective Action?

No, See Findings Section

re 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.

Are construction entrances and adjacent streets being maintained adequately?

No, See BMP section.

Create Corrective Action? No, See BMP section.

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

Yes

Create Corrective Action?

N/A

Comments

Comments: Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. S 180th Street ROW, area adjacent to CE 1, backfilled trails and walkways, Lot 10/11 Replat 1, area around Pinehurst Circle/Median, Camelback Ave ROW. 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	Maintenanc		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap can be rer	noved because the inle	round the area inlet prior to et drains to SB 2 and the ba 2020. Not done as of the la	sin is not full.			
	hired to complete maint		2020. Not done as of the la	ast inspection. Com	mercial Seeding		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap can be rer	Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection. Silt fence wrap can be removed because the inlet drains to SB 2 and the basin is not full. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding					
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
	Silt fence wrap needs to be installed around the area inlet, until a plug is installed in SB 3 manhole. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/2020.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/	20 inspection. To prevent	flooding of the area,			
Al 5	Area Inlet Protection	See SWPPP	4/1/2020	Active	No		
Current Condition:	Active - Area inlet was ins be recommended at this t findings section.	stalled prior to the 4/1/2 ime, the inlet drains to	020 inspection. To prevent SB 4; stabilization of the su	t flooding of the area, irrounding area is rec	, no inlet protection commended in the		
Al 6	Area Inlet Protection	See SWPPP	4/1/2020	Active	No		
Current Condition:			020 inspection. To prevent SB 4; stabilization of the su				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:			ounty Road project will start d continue to recommend s				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	The entrance needs to be	closed off.					

CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A lot leve	el concrete washout was	installed on Lot 56 prior t	o the 1/3/2020 inspec	tion.		
	1.) Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent						
	concrete waste from runn						
	2.) Rock needs to be add	led to the approach for t	the concrete washout to p	revent trackout when	n use.		
	1.) Gene Graves was info	ormed to complete by 1/	10/2020. Not done as of	the last inspection. C	ommercial Seeding		
	was hired to complete r	maintenance on 4/9/20	20.				
			10/2020. Not done as of	the last inspection. C	ommercial Seeding		
	was hired to complete r						
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 ins		165		
Current Condition.	Tall Colldition - Curb line	a protection was installe	a prior to the 1/3/2020 ins	pection.			
	IP can be removed becau	use the inlet drains to SI	B 1 and the basin is not fu	all .			
	ii can be removed becar	use the iniet drains to of	D I and the basin is not to				
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection Com	mercial Seeding was		
	hired to complete maint		2020. Not done as of the	last hispection. Com	incidial occurry was		
ID 0	•	See SWPPP	4 /0/0000	A =45	V		
IP 2	Inlet Protection		1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 ins	pection.			
	15		D. 4				
	IP can be removed becau	use the inlet drains to Si	B 1 and the basin is not fu	III.			
			10000 11 11				
			2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete maint	T		T			
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 ins	pection.			
	IP can be removed becar	use the inlet drains to S	B 1 and the basin is not fu	ıll.			
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete maint	tenance on 4/9/2020.					
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 ins	pection.			
	IP can be removed becar	use the inlet drains to S	B 1 and the basin is not fu	ill.			
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete maint	tenance on 4/9/2020.					
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 ins				
		r protostion mas installe	a prior to the 17072020 inc	poolio:			
	IP can be removed becar	use the inlet drains to Sl	B 1 and the basin is not fu	ill.			
	ii dan be femered beda		Dirana the basin is not in				
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection Com	mercial Seeding was		
	hired to complete maint		2020. Not done as of the	last inspection. Com	incidial occurry was		
ID 0		1	1 /0/0000	A -45	V		
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 ins	pection.			
	IP can be removed becau	use the inlet drains to Si	B 1 and the basin is not fu	ıll.			
			2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete maint	T					
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	d prior to the 1/3/2020 ins	pection.			
	IP can be removed becar	use the inlet drains to S	B 1 and the basin is not fu	ıll.			
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete maint	the state of the s					
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:					100		
Janoni Johanion.	Tall Collaboration - Carb line	t proteotion was installe	a phor to the 1/0/2020 IIIs	postion.			
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP can be removed become	use the inlet drains to Si	R 1 and the basin is not fu	dl .			
	IP can be removed becau	use the inlet drains to S	B 1 and the basin is not fu	ill.			
					mercial Seeding was		
	Gene Graves was inform	ed to complete by 1/10/	B 1 and the basin is not full 2020. Not done as of the		mercial Seeding was		
	Gene Graves was inform hired to complete maint	ed to complete by 1/10/ tenance on 4/9/2020.	2020. Not done as of the	last inspection. Com			
IP 9	Gene Graves was inform	ed to complete by 1/10/			mercial Seeding was		

Current Condition:		t protection was installed use the inlet drains to SB			
		ed to complete by 1/10/20			Commercial Seeding v
IP 10	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.	
	IP can be removed beca	use the inlet drains to SB	1 and the basin is not ful	l.	
	Gene Graves was inform hired to complete main	ed to complete by 1/10/20 tenance on 4/9/2020.	020. Not done as of the I	ast inspection. C	commercial Seeding v
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes
Current Condition:	·	be installed until a plug is			
	Gene Graves was inform hired to complete main		020. Not done as of the I	ast inspection. C	commercial Seeding v
IP 12 Current Condition:	Inlet Protection	See SWPPP t protection was installed	1/3/2020	Active	Yes
		ed to complete by 1/10/20	. •		Commercial Seeding v
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		t protection was installed			res
		ed to complete by 1/10/20 tenance on 4/9/2020.			Commercial Seeding v
IP 14 Current Condition:	Inlet Protection	See SWPPP t protection was installed	1/3/2020	Active	Yes
		ed to complete by 1/10/20			Commercial Seeding v
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned o	t protection was installed out and re-secured until a ed to complete by 1/10/20	plug is installed in SB 3 n	nanhole.	commercial Seeding v
	hired to complete main	tenance on 4/9/2020.		·	
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP needs to be cleaned of Gene Graves was inform	ut and maintained until a ed to complete by 1/10/20	plug is installed in SB 3 r	manhole.	Commercial Seeding v
ID 47	hired to complete main		4/0/0000	A .:	
IP 17 Current Condition:	Inlet Protection	See SWPPP t protection was installed	1/3/2020	Active	Yes
Caron Condition.	IP needs to be cleaned o	out and maintained until a	plug is installed in SB 3 r	manhole.	commercial Seeding v
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	ut and removed and wattl	prior to the 1/3/2020 insp	ection.	
		ed to complete by 1/10/20 tenance on 4/9/2020.	020. Not done as of the I	ast inspection. C	commercial Seeding v

	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
IP 19 Current Condition:	Inlet Protection Fair Condition - Curb inle				res	
	IP needs to be cleaned out and removed and wattles need to be installed along the back of the curb to prevent sediment discharge.					
	sediment discharge.					
	Gene Graves was inform		020. Not done as of the	last inspection. Co	ommercial Seeding w	
	hired to complete maint		1 10 10 0 0 0	1 1		
IP 20 Current Condition:	Inlet Protection Fair Condition - Curb inle	See SWPPP	1/3/2020	Active	Yes	
Current Condition.	Tall Condition - Curb line	t protection was installed	phor to the 1/3/2020 ins	spection.		
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not for	ull.		
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection Co	ommercial Seeding w	
	hired to complete maint		020. Not dolle as of the	riast irispection. Co	Jilliner clar Seeding w	
IP 21	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	spection.		
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not fu	ull.		
	Gene Graves was inform		020. Not done as of the	last inspection. Co	ommercial Seeding w	
IP 22	hired to complete maint Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle		1,0,00		163	
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not for	ıll.		
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection. Co	ommercial Seeding w	
	hired to complete maint				9	
IP 23	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	spection.		
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not for	ull.		
	Gene Graves was inform hired to complete maint		020. Not done as of the	last inspection. Co	ommercial Seeding w	
IP 24	Inlet Protection					
IF Z4			1/3/2020	I Activo	VAC	
Current Condition:		See SWPPP	1/3/2020 prior to the 1/3/2020 ins	Active Spection.	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 ins	spection.	Yes	
Current Condition:		t protection was installed	prior to the 1/3/2020 ins	spection.	Yes	
Current Condition:	Fair Condition - Curb inle	t protection was installed use the inlet drains to SB	prior to the 1/3/2020 ins 4 and the basin is not fo	spection.		
Current Condition:	Fair Condition - Curb inle	t protection was installed use the inlet drains to SB ed to complete by 1/10/2	prior to the 1/3/2020 ins 4 and the basin is not fo	spection.		
IP 25	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020	e last inspection. Active		
	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020	e last inspection. Active	ommercial Seeding w	
IP 25	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins	e last inspection. Active spection.	ommercial Seeding w	
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IP 25 Current Condition: IP 26 Current Condition:	Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete maint Inlet Protection	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 020. Not done as of the	Active spection.	pmmercial Seeding was represented by the seeding was represent	
IP 25 Current Condition: IP 26 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020.	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for	Active spection.	ommercial Seeding w Yes ommercial Seeding w Yes ommercial Seeding w Yes	
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint IP can be removed becau Gene Graves was inform hired to complete maint	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020.	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 4 and the basin is not for 020. Not done as of the	Active spection. Lill. Active spection. Active spection. Active spection. Active spection.	ommercial Seeding was responsible to the seeding was responsib	
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Gene Graves was inform hired to complete maint Inlet Protection	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP	prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection.	ommercial Seeding was seeding	
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint IP can be removed becau Gene Graves was inform hired to complete maint	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP	prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection.	ommercial Seeding was responsible to the seeding was responsib	
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Gene Graves was inform hired to complete maint Inlet Protection	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed trotection was installed	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the	Active spection.	ommercial Seeding was responsible to the seeding was responsib	
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform hired to complete maint Inlet Protection Fair Condition - Curb inle	t protection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020. See SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/2 tenance on 4/9/2020.	prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not for	Active spection. Active spection.	ommercial Seeding was yes ommercial Seeding was yes ommercial Seeding was yes ommercial Seeding was yes	

IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/2020 ins	pection.				
	15							
	IP needs to be cleaned or	ut and re-secured.						
	Gene Graves was informed	ad to complete by 1/10/20	20. Not done as of the	last inspection (Commercial Seeding w			
	hired to complete maint		720. Not dolle as of the	iast inspection.	Johnner Clar Seeding W			
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet				103			
ourient condition.	Tun Condition Carb inice	protection was installed	prior to the 1/0/2020 ms	pection.				
	IP needs to be cleaned or	ut.						
	Gene Graves was informed		20. Not done as of the	last inspection. C	Commercial Seeding wa			
	hired to complete maint							
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/2020 ins	pection.				
	IP needs to be cleaned or							
	iP needs to be cleaned of	ut.						
	Gene Graves was informed	ed to complete by 1/10/20)20. Not done as of the	last inspection (Commercial Seeding wa			
	hired to complete maint		20. Not done as of the	idot mopeonori.	Johnner Gran Geeding W			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 ins	pection.				
	IP needs to be re-secured	d.						
			200 11					
	Gene Graves was informed		20. Not done as of the	last inspection.	Commercial Seeding wa			
	hired to complete maint		1/0/0000	1 1				
IP 33	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	pection.				
	IP needs to be cleaned or	ID reads to be pleased out and as paymed						
	IP needs to be cleaned out and re-secured.							
	ii fieeds to be cleaned of	ut and re-secured.						
			020. Not done as of the	last inspection. C	Commercial Seeding w			
	Gene Graves was informed hired to complete maint	ed to complete by 1/10/20	020. Not done as of the	last inspection. C	Commercial Seeding w			
IP 34	Gene Graves was informed	ed to complete by 1/10/20	020. Not done as of the	last inspection.	Commercial Seeding wa			
IP 34 Current Condition:	Gene Graves was informe	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020	Active				
	Gene Graves was informed hired to complete maint	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020	Active				
	Gene Graves was informed hired to complete maint	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins	Active pection.				
	Gene Graves was informed hired to complete maintoon Inlet Protection Fair Condition - Curb inlet IP can be removed because	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection.	Yes			
	Gene Graves was informed hired to complete maintoon Inlet Protection Fair Condition - Curb inlet IP can be removed because Gene Graves was informed.	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection.	Yes			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the	Active pection.	Yes Commercial Seeding wa			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection.	Yes			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection.	Yes Commercial Seeding wa			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins	Active pection. II. last inspection. Active pection.	Yes Commercial Seeding wa			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins	Active pection. II. last inspection. Active pection.	Yes Commercial Seeding wa			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III.	Yes Commercial Seeding was Yes			
Current Condition:	Gene Graves was informed hired to complete mainto a line of the protection of the pr	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III.	Yes Commercial Seeding was Yes			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP See SWPPP	1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not fur 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not fur 020. Not done as of the	Active pection. II. last inspection. Active pection. II. last inspection. Pending	Yes Commercial Seeding was Yes			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a linet Protection Fair Condition - Curb inleto a lineto a li	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP See SWPPP	1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not fur 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not fur 020. Not done as of the	Active pection. II. last inspection. Active pection. II. last inspection. Pending	Yes Commercial Seeding was Yes Commercial Seeding was			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 0/20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 0/20. Not done as of the 1/10/2020 prior to the 1/3/2020 ins	Active pection. II. last inspection. Active pection. III. Pending pection.	Yes Commercial Seeding was Yes Commercial Seeding was			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 0/20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 0/20. Not done as of the 1/10/2020 prior to the 1/3/2020 ins	Active pection. II. last inspection. Active pection. III. Pending pection.	Yes Commercial Seeding was Yes Commercial Seeding was			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III. Pending pection. III.	Yes Commercial Seeding was Yes Commercial Seeding was Yes			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III. Pending pection. III.	Yes Commercial Seeding was Yes Commercial Seeding was Yes			
IP 35 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the	Active pection. II. last inspection. Active pection. III. last inspection. III. Pending pection. III. last inspection. III. last inspection.	Yes Commercial Seeding was Yes Commercial Seeding was Yes Commercial Seeding was Yes			
IP 35 Current Condition: IP 36 Current Condition:	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP det to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection. Active pection. III. last inspection. III. Pending pection. III. Active pection. III. Active pection. Active	Yes Commercial Seeding was Yes Commercial Seeding was Yes			
IP 35 Current Condition: IP 36 Current Condition: IP 36 IP 37	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP det to complete by 1/10/20 enance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection. Active pection. III. last inspection. III. Pending pection. III. Active pection. III. Active pection. Active	Yes Commercial Seeding was Yes Commercial Seeding was Yes Commercial Seeding was Yes			
IP 35 Current Condition: IP 36 Current Condition: IP 36 IP 37	Gene Graves was informed hired to complete mainto a line of the co	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not furch 1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not furch 1/3/2020 prior to the 1/3/2020 insists 5 and the basin is not furch 1/10/2020 prior to the 1/3/2020 insists 5 and the basin is not furch 2020. Not done as of the 1/3/2020 prior to the 1/3/2020 insists 1/3/2020 prior to the 1/3/2020 insists	Active pection. II. last inspection. Active pection. III. last inspection. III. Pending pection. III. last inspection. Active pection.	Yes Commercial Seeding was Yes Commercial Seeding was Yes Commercial Seeding was Yes			
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IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Gene Graves was informed hired to complete mainto a complete maint	ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 enance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 5 and the basin is not fu	Active pection. II. last inspection. III. Active pection. III. last inspection. Pending pection. III. last inspection. III. Active pection. III. Active pection. III. Active pection. III. Isst inspection. III.	Commercial Seeding was Yes Commercial Seeding was Yes Commercial Seeding was Yes Commercial Seeding was Yes			

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 insp	pection.			
	IP can be removed beca	iuse the inlet drains to St	B 5 and the basin is not ful	ll.			
	Cons Croves was inform	and to complete by 1/10/	2020. Not done so of the	last inspection. Com	maraial Canding was		
	hired to complete main		2020. Not done as of the	last inspection. Com	mercial Seeding was		
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 insp		res		
Current Condition.	Fair Condition - Curb inte	et protection was installe	a prior to trie 1/3/2020 irisp	Dection.			
	IP can be removed beca	ause the inlet drains to SI	B 5 and the basin is not ful	II.			
	ii dan ba famayaa baaa	ideo ino inioi didino to ol	B o and the baom to not ra				
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete main	tenance on 4/9/2020.					
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 insp	ection.			
	IP needs to be cleaned of	out and maintained until	a plug is installed in SB 3 i	manhole.			
			2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete main		T	T.			
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	pection.			
	IP poods to be closped a	out and maintained until	a plug is installed in SB 3 i	manhala			
	The fleeds to be cleaned to	Jul and maintained until a	a plug is iristalled iri 35 3 i	mannole.			
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection Com	mercial Seeding was		
	hired to complete main		2020. Not done as of the	idot iriopeotioni. Com	mercial occurry was		
IP 43	Inlet Protection	See SWPPP	1	Removed			
Current Condition:			on is needed at this time.	Removed			
IP 44	Inlet Protection	See SWPPP	The field at the time time.	Removed			
Current Condition:			on is needed at this time.	1101110100			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition- PHI beg	gan construction on the I	ot prior to the 1/3/2020 ins	pection. PHI installe	d silt fence along the		
	north side of the lot and	in the southeast corner p	orior to the 1/8/20 inspection	on. PHI retied the silt	fence prior to the		
	3/12/2020 inspection.						
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	No		
Current Condition:	Active - Shamrock Build	ers began excavation of	the lot prior to the 3/5/202	0 inspection. Shamro	ock Builders staked		
	down a portable toilet on	the lot prior to the 4/1/2	020 inspection.				
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No		
Current Condition:			on the lot prior to the 1/3/2	2020 inspection. The	lot is relatively flat, no		
	BMPs are recommended	d at this time.					
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes		
Current Condition:	Pending - Fools Inc. beg		ot prior to the 2/5/2020 insp	pection.			
	Silt fence needs to be in	stalled on both sides of t	he rear of the lot.				
	Fools Inc. was informed	to complete ASAP on 3/	13/20. Not done as of the	last inspection.			
Lot 18	Individual Lot	Lot 18	1/3/2020	Pendina	Yes		
Current Condition:			on the lot prior to the 1/3/2				
	3 3, 17	,	,	,			
	Silt fence needs to be installed along the north and west sides of the lot.						
		nformed to complete by	1/10/2020. Not done as of	the last inspection.	Hildy Construction was		
	reminded on 3/6/2020.						
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes		
Current Condition:			truction on the lot prior to				
	Contractors installed silt	tence in the rear of the le	ot and in the northeast cor	ner prior to the 1/3/20	020 inspection.		
	The oilt famou in the	boost correct of the lat	anda ta ha autam la la la	the north side of the	lot and hashed a set		
	along the front of the lot.		eeds to be extended along	the north side of the	iot and nooked part-wa		
	along the front of the lot.						
	Mercury Contractors were	re informed to complete b	by 1/10/2020. Not done as	s of the last inspection	n. Mercury was		
		re informed to complete i	by 1/10/2020. Not done as	s of the last inspectio	n. Mercury was		
Lot 34	Mercury Contractors were reminded on 3/6/2020. Individual Lot	Lot 1 Replat 4	by 1/10/2020. Not done as	s of the last inspectio	n. Mercury was		

	Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. 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.	informed to complete b	y 1/15/20. Not done as of	the last inspection. In	icCaul was reminded		
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No		
Current Condition:			the lot prior to the 2/18/20 the sediment basin, no BN				
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes		
Current Condition:	Silt fence needs to be ins	stalled in the rear of the	the lot prior to the 1/3/2020 lot and part-way up each s by 1/10/2020 when identifi	side.	ne last inspection.		
	Kavan Homes was inform	ned on 3/6/2020.					
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes		
	2.) Dirt piles need to be r1.) Kavan Homes was infreminded on 3/6/2020.	e installed in the rear of the emoved from the ROW formed to complete by 1	the lot and part-way up eac	the last inspection. k			
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes		
Current Condition:			the lot prior to the 1/3/2020				
	Kavan Homes was inform	ned to complete by 1/10	0/2020. Not done as of the	last inspection. Kava	an Homes was		
Lot 73	reminded on 3/6/2020. Individual Lot	Lot 73	1/3/2020	Pending	Yes		
Lot 73 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custon installed silt fence not tre reminder dates apply. Co	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes research		Pending 1/3/2020 inspection. nendation has been rence prior to the 3/12/	Yes Colony Custom Ho nodified, the same /20 inspection.		
Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custon installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020.	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resonated. Installed. Installed.	1/3/2020 loction on the lot prior to the l6/2020 inspection, recommended the damaged silt for	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/	Yes Colony Custom Ho nodified, the same /20 inspection.		
Current Condition: Lot 87	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Colony Custom Homes were reminded on 3/6/2020. Individual Lot	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes results in the 1/2 c	1/3/2020 liction on the lot prior to the 16/2020 inspection, recommended the damaged silt for the by 1/10/2020. Not done	Pending 1/3/2020 inspection. nendation has been rence prior to the 3/12/	Yes Colony Custom Ho nodified, the same /20 inspection.		
Current Condition: Lot 87 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resonatelled. Installed. Invas informed to complet Lot 87 sodded the lot prior to te	1/3/2020 liction on the lot prior to the location, recommended the damaged silt for the location of the location, recommended the damaged silt for the location of the locatio	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection.	Yes Colony Custom Ho nodified, the same /20 inspection.		
Current Condition: Lot 87	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes results and the complete search and the complete s	1/3/2020 Iction on the lot prior to the location, recommended the damaged silt for the location of the location of the location of the location of the location on the lot prior to the location on the lot prior to the	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection.	Yes Colony Custom Ho nodified, the same /20 inspection. ion. Colony was No The lot backs up to		
Lot 87 Current Condition: Lot 91 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new ma	Lot 73 In Homes began construinched in prior to the 1/1 colony Custom Homes resonated. Installed. Lot 87 sodded the lot prior to the 1/2 Lot 91 lopment began construing aintenance to SF 4 in the	1/3/2020 loction on the lot prior to the l6/2020 inspection, recommended the damaged silt for the local prior to the local prior to the lot prior to the lot prior to the lot prior to Advantage with local prior to the lot prior to Advantage local prior to Advantage local prior to the local prior to Advantage local prior to Advantage local prior to the local prior to the local prior to Advantage local prior to the local prior to the local prior to Advantage local prior to the local prior to th	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a	Yes Colony Custom Ho nodified, the same '20 inspection. The lot backs up to is of 4/1/2020.		
Lot 87 Current Condition: Lot 91	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new ma	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resonated in prior to the 1/1 colony Custom Homes resonated in the complete in the complete in the colony in	1/3/2020 Iction on the lot prior to the location, recommended the damaged silt for the location of the location of the location of the location of the location on the lot prior to the location on the lot prior to the	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a	Yes Colony Custom Ho modified, the same /20 inspection. ion. Colony was No The lot backs up to is of 4/1/2020.		
Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new ma Individual Lot Active - Hildy Construction will be recommended at the	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resonated in prior to the 1/1 colony Custom Homes resonated in the complete in the complete in the colony in	1/3/2020 loction on the lot prior to the location on the lot prior to the location, recommended the damaged silt for the location on the lot prior to the 2/25/2020	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a	Yes Colony Custom Ho modified, the same /20 inspection. ion. Colony was No The lot backs up to is of 4/1/2020.		
Lot 87 Current Condition: Lot 91 Current Condition: Lot 93	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new ma Individual Lot Active - Hildy Construction will be recommended at the second color of the second	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resembled Installed. Lot 87 sodded the lot prior to to the 1/2 Lot 91 Lot 91 Lot 93 In Lot 93 In Lot 93 In Lot 94 In Lo	1/3/2020 Iction on the lot prior to the location on the lot prior to the location, recommended the damaged silt for the location on the damaged silt for the location on the lot prior to the e area will be sent to Adva 2/25/2020 1/3/2020 Instruction on the lot prior to the lot	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a Active inspection. The lot is Active	Yes Colony Custom Ho nodified, the same /20 inspection. Ion. Colony was No The lot backs up to is of 4/1/2020. No relatively flat, no BN		
Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custom installed silt fence not tre reminder dates apply. Co Silt fence needs to be rei Colony Custom Homes w reminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new ma Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Active - Homeowner Mich relatively flat, no BMPs w Individual Lot	Lot 73 In Homes began construinched in prior to the 1/1 colony Custom Homes researched in prior to the 1/2 colony Custom Homes researched in prior to the 1/2 Lot 87 Installed. Lot 87 Installed Lot 91 Lot 91 Lot 91 Lot 93 In began construing Lot 93 In began excavation of this time. Lot 94 Inael Morrison began convill be recommended at Lot 95	1/3/2020 Iction on the lot prior to the 16/2020 inspection, recommended the damaged silt for the by 1/10/2020. Not done with the 3/12/20 inspection. 4/1/2020 Iction on the lot prior to the e area will be sent to Adva 2/25/2020 Instruction on the lot prior to the lot prior to the lot prior to the 2/25/20 Instruction on the lot prior to the stime. 1/3/2020	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/2020 as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development at a last inspection. The lot is Active or the 1/3/2020 inspection. Pending	Yes Colony Custom Hornodified, the same //20 inspection. Jon. Colony was No The lot backs up to is of 4/1/2020. No relatively flat, no BN		
Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custon installed silt fence not tre reminder dates apply. Color Silt fence needs to be rei Colony Custom Homes wereminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new material individual Lot Active - Hildy Construction will be recommended at the second of t	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resembled. In Lot 87 In Homes began completed in the lot prior to the 1/1 In Lot 91 In Lot 93 In Lot 93 In Homes resembled in the lot prior to the lot	1/3/2020 Iction on the lot prior to the 16/2020 inspection, recommended the damaged silt for the by 1/10/2020. Not done the 3/12/20 inspection. 4/1/2020 Iction on the lot prior to the e area will be sent to Advaruable to 1/2/25/2020 the lot prior to the 2/25/2020 the lot prior to the lot prior to the 1/3/2020 instruction on the lot prior to the 1/3/2020 instruction on the lot prior to this time.	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a Active inspection. The lot is Active the 1/3/2020 inspection. Pending /2020 inspection.	Yes Colony Custom Ho nodified, the same /20 inspection. ion. Colony was No The lot backs up to is of 4/1/2020. No relatively flat, no BN No tion. The lot is Yes		
Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition:	reminded on 3/6/2020. Individual Lot Pending - Colony Custon installed silt fence not tre reminder dates apply. Color Silt fence needs to be rei Colony Custom Homes wereminded on 3/6/2020. Individual Lot Removed - Hildy Homes Individual Lot Active - Advantage Deve 4 in the rear, any new material individual Lot Active - Hildy Construction will be recommended at the second of t	Lot 73 In Homes began construenched in prior to the 1/1 colony Custom Homes resembled. In Lot 87 In Homes began completed in the lot prior to the 1/1 In Lot 91 In Lot 93 In Lot 93 In Homes resembled in the lot prior to the lot	1/3/2020 Iction on the lot prior to the 16/2020 inspection, recommended the damaged silt for the 2/25/20 inspection. 4/1/2020 inspection. 4/1/2020 inspection. 4/1/2020 inspection. 2/25/2020 inspection to the e area will be sent to Adva 2/25/2020 instruction on the lot prior to the 2/25/20 instruction on the lot prior to the 1/3/2020 instruction on the lot prior to the 1/3/2020 in on the lot prior to the 1/3 in on the lot prior to the 1/3 in on the lot and in the norther	Pending 1/3/2020 inspection. mendation has been rence prior to the 3/12/ as of the last inspection. Removed Active 4/1/2020 inspection. ntage Development a Active inspection. The lot is Active the 1/3/2020 inspection. Pending /2020 inspection.	Yes Colony Custom Ho nodified, the same /20 inspection. ion. Colony was No The lot backs up to is of 4/1/2020. No relatively flat, no BN No tion. The lot is Yes		

Current Condition:	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/2020 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/2020 inspection. 1.) Silt fence or straw wattles need to be extended along the sidewalk. 2.) The sidewalk needs to be cleaned. 1.) Ideal was informed to complete by 4/8/2020. Not done as of the last inspection. 2.) Ideal was informed to complete by 4/2/2020. Not done as of the last inspection.						
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No		
Current Condition:	Active - Belt Construction began construction on the lot prior to the 1/3/2020 inspection. Belt Construction stal a portable toilet on the front of the lot prior to the 1/10/2020 inspection. The lot is relatively flat, no BMPs will be recommended at this time. Belt Construction removed the portable toilet from the lot prior to the 3/12/20 inspection.						
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No		
Current Condition:	Good Condition - Belt Co removed the dirt pile from side of the lot prior to the	nstruction began construction the gan to the 2	uction on the lot prior to th	ne 2/5/2020 inspection	n. Belt Construction		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes		
	1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom He was reminded on 2/6/202 2.) Silverthorn Custom He Custom Homes was reminded on 2/6/202	cleaned out/repaired in the lot needs to be secu omes was informed to co 0, 4/2/2020. omes was informed to co	omplete by 1/10/2020. N				
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes		
	place in the rear of the loss Silt fence needs to be cle Landmark Performance C was reminded on 4/2/202	aned out/repaired in the		ot done as of the last	inspection. Landmark		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 43% fill						
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition: SB 3 (Pond 3)	Good Condition - 0% filled Sediment Basin	d - The basin was install See SWPPP	led prior to the 1/3/2020 ii 1/3/2020	nspection with a permi	anent riser. Yes		
Current Condition:	Fair Condition - 0% filled						
SB 4 (Pond 2)		ed in the manhole south	nwest of the basin to diver				
Current Condition:	Good Condition - 24% fill						
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 38% fill						
SF 1 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes		
	Fair Condition - Silt fence was installed in the northeast corner of SB 1 prior to the 1/3/2020 inspection. Due to vegetation growth around the basin the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/2020.						
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence Due to established veget: Gene Graves was inform hired to complete maint	ation in the area, the silt ed to complete by 1/10/2 enance on 4/9/2020.	fence can be removed. 2020. Not done as of the	last inspection. Com	mercial Seeding was		
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes		

	Fair Condition - Silt fence was installed on the west side of S 181st Street prior to the 1/3/2020 inspection.					
	· ·	area and builder activity,				
	Gene Graves was inform hired to complete main	ned to complete by 1/10/2 htenance on 4/9/2020.		last inspection.	Commercial Seeding wa	
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Silt fence needs to be re	e was installed around the paired/cleaned out/reinstate e silt fence is vegetated.			·	
	Gene Graves was inform hired to complete main	ned to complete by 1/10/2 tenance on 4/9/2020.	2020. Not done as of the	last inspection.	Commercial Seeding wa	
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Due to established vege	e was installed on the west tation in the area, the silt and to complete by 1/10/2	fence can be removed.			
	hired to complete main					
SF 6 Current Condition:	Silt fence	See SWPPP e was installed southeast	1/3/2020	Active	Yes	
	Gene Graves was inform	und disturbance and the s				
	hired to complete main	1 1				
SF 7 Current Condition:	Silt fence	See SWPPP e was installed southeast	1/3/2020	Active	Yes	
	Gono Graves was inform	and to commiste by 4/40/2				
	hired to complete main	tenance on 4/9/2020.				
SF 8 Current Condition:	hired to complete main Silt fence		1/3/2020	Active	Commercial Seeding wa	
Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main	See SWPPP e was installed behind Lot silt fence can be removed the do complete by 1/10/2 stenance on 4/9/2020.	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the	Active inspection.	Yes Commercial Seeding wa	
Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence	See SWPPP e was installed behind Lot silt fence can be removed the do complete by 1/10/2 stenance on 4/9/2020. See SWPPP	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the	Active inspection.	Yes Commercial Seeding was	
SF 9 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege	See SWPPP e was installed behind Lore silt fence can be removed med to complete by 1/10/2 tenance on 4/9/2020. See SWPPP e was installed along Corre tation in the area, the silt	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed.	Active inspection. last inspection. Active northwest of SB 5	Yes Commercial Seeding was Yes 5 prior to the 1/3/2020	
SF 9 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence	See SWPPP e was installed behind Lore silt fence can be removed med to complete by 1/10/2 intenance on 4/9/2020. See SWPPP e was installed along Corre tation in the area, the silt med to complete by 1/10/2 intenance on 4/9/2020. See SWPPP	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the	Active inspection. last inspection. Active northwest of SB 5	Yes Commercial Seeding was yes prior to the 1/3/2020 Commercial Seeding was yes	
SF 9 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Due to vegetation in the	see SWPPP e was installed behind Lorenteed to complete by 1/10/2 see SWPPP e was installed behind Lorenteed to complete by 1/10/2 see SWPPP e was installed along Correction in the area, the silt med to complete by 1/10/2 see SWPPP e was installed along the see switch area and builder activity, med to complete by 1/10/2 area and builder activity,	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Streethe silt fence can be rem	Active inspection. Last inspection. Active northwest of SB 5 Last inspection. Active eet prior to the 1/3 Last inspection.	Yes Commercial Seeding was 5 prior to the 1/3/2020 Commercial Seeding was 4 yes 3/2020 inspection.	
SF 9 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence	see SWPPP e was installed behind Lorenteed to complete by 1/10/2 see SWPPP e was installed behind Lorenteed to complete by 1/10/2 see SWPPP e was installed along Correction in the area, the silt med to complete by 1/10/2 see SWPPP e was installed along the see switch area and builder activity, med to complete by 1/10/2 area and builder activity,	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Streethe silt fence can be rem	Active inspection. Last inspection. Active northwest of SB 5 Last inspection. Active eet prior to the 1/3 Last inspection.	Commercial Seeding was 5 prior to the 1/3/2020 Commercial Seeding was 4 Yes 3/2020 inspection.	
SF 9 Current Condition: SF 10 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence	see SWPPP e was installed along the reaction in the area, the silt area and builder activity,	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Stree the silt fence can be rem 2020. Not done as of the 1/3/2020 east side of S 184th Stree the silt fence can be rem	Active inspection. Last inspection. Active northwest of SB states inspection. Active eet prior to the 1/3 noved. Active eet prior to the 1/3 noved.	Yes Commercial Seeding was yes 5 prior to the 1/3/2020 Commercial Seeding was yes 3/2020 inspection. Commercial Seeding was yes yes 3/2020 inspection.	
SF 9 Current Condition: SF 10 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence	see SWPPP e was installed behind Lorente on 4/9/2020. see SWPPP e was installed behind Lorente on 4/9/2020. see SWPPP e was installed along Correction in the area, the silt oned to complete by 1/10/2 one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one of the on	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Stree the silt fence can be rem 2020. Not done as of the 1/3/2020 east side of S 184th Stree the silt fence can be rem	Active inspection. Last inspection. Active northwest of SB states inspection. Active eet prior to the 1/3 noved. Active eet prior to the 1/3 noved.	Yes Commercial Seeding was yes 5 prior to the 1/3/2020 Commercial Seeding was yes 3/2020 inspection. Commercial Seeding was yes yes yes yes yes yes yes yes yes ye	
SF 9 Current Condition: SF 10 Current Condition:	hired to complete main Silt fence Fair Condition - Silt fence Due to sodding of lot 99 Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence inspection. Due to established vege Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform hired to complete main Silt fence Fair Condition - Silt fence	see SWPPP e was installed behind Lorente on 4/9/2020. see SWPPP e was installed behind Lorente on 4/9/2020. see SWPPP e was installed along Correction in the area, the silt oned to complete by 1/10/2 one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one on 4/9/2020. See SWPPP e was installed along the one of the on	1/3/2020 t 99 prior to the 1/3/2020 d. 2020. Not done as of the 1/3/2020 nhusker Road north and fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Stree the silt fence can be rem 2020. Not done as of the 1/3/2020 east side of S 184th Stree the silt fence can be rem	Active inspection. Last inspection. Active northwest of SB states inspection. Active eet prior to the 1/3 noved. Active eet prior to the 1/3 noved.	Yes Commercial Seeding was yes prior to the 1/3/2020 Commercial Seeding was yes 3/2020 inspection. Commercial Seeding was yes yes yes yes yes yes yes yes yes ye	

Current Condition:	Fair Condition - Silt fend	ce was installed west of Pi	nehurst Circle prior to the	e 1/3/2020 inspection		
	Due to established vegetation in the area, the silt fence can be removed.					
	Gene Graves was inforr	med to complete by 1/10/2	020. Not done as of the	last inspection. Con	nmercial Seeding w	
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		ce was installed east of Piretation in the area, the silt	· ·	1/3/2020 inspection.		
	Gene Graves was inforr	med to complete by 1/10/2 ntenance on 4/9/2020.	020. Not done as of the	last inspection. Con	nmercial Seeding w	
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes	
	the area is stabilized. Gene Graves was inform	etied to one post and exter	, and the second	, and the second		
	hired to complete main					
SW 1 Current Condition:	Straw Wattles	See SWPPP /vattles were installed on the	1/3/2020	Active	Yes	
	Gene Graves was inform	med to complete by 1/10/2 ntenance on 4/9/2020.	020. Not done as of the	last inspection. Con	nmercial Seeding w	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No	
Current Condition:		w wattles were installed				
	4/3/2020 Hispection.	Internal/S 132nd and		1		
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -	main Greet	1,0,2020	7101110		
		ewalk cleaning is necessar Graves were informed to co 020.				
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	the intersection of S 180 during the 1/29/2020 ins	nspector installed 3 SWPF 0th Street and Camelback spection. E&A inspector re the 3/25/2020 inspection.	Road, and at the interse elocated the SWPPP sig	ction of Cornhusker F	Road and S 181st Sti	
	In la Vant				Bot Sie	