E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

	ept. Manager						
	1	E&A- P2019	9.328.000		Stage		
Inspector: Jason Brackett		Delderen auf Develanment					
		Bridgeport	Development				
		1					
Project Name:		CSW-2	01701381				
		00400					
For Week Ending:			0/2020		68136		
Project Location:		SW of Cornhusker F	Road and S 180th Street				
Grading:		100%					
Sanitary Sewer:	100%						
Storm Sewer:		100%					
Paving:		95%					
Seeding:		75%					
Utilities:		100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	6/16/2020	Mostly Sunny 91/73	2:55 PM			
Wednesday:	0.00"						
Thursday:	0.85"	0/40/0000	01 1 77/04	10.10 514			
Friday:	0.09" 0.01"	6/19/2020	Cloudy 77/64	12:10 PM			
Saturday:	0.01						
	None						
Complaints:	None						
•							
Construction Seguencing							
Construction Sequencing: Which portion(s) (i.e. drainage ba		temporary or permanent cessa	ation of grading, earthwork, or gro	ound disturbance in the la	ast 14 days?		
Grading in Phase I was com	pleted prior to E&A beir	ng hired to conduct SWPP	P inspections (1/3/20).				
	alian and the alternation of the		d d'atankanan aka dala dira da a				
			d disturbance scheduled in the ne	ext 14 days?			
Grading in Phase I was com	pleted prior to E&A beir	ng hired to conduct SWPPI	P inspections (1/3/20).				
What temporary or permanent sta	bilization measures listed i	n this section are being implem	nented?				
				the cite wore bookfil			
Site was seeded prior to E&/	. Sonig inioa to conado				led and partially matted		
Site was seeded prior to E&/ (4/9/2020).					led and partially matted		
					led and partially matted		
					led and partially matted		
(4/9/2020). Checklist Questions:	he project free of any signi	ficant signs of erosion or sedir					
(4/9/2020). Checklist Questions:	he project free of any signi	ficant signs of erosion or sedir	nent that would be associated wit				
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action?	he project free of any signi	ficant signs of erosion or sedir					
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes	he project free of any signi	ficant signs of erosion or sedir					
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action?	he project free of any signi	ficant signs of erosion or sedir					
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A			nent that would be associated wit	h the construction activi	y?		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A				h the construction activi	y?		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to to Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vol	d or otherwise stabilized as	s required? List inactive portion	nent that would be associated wit	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action?	d or otherwise stabilized as	s required? List inactive portion	nent that would be associated wit	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to to Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vol	d or otherwise stabilized as	s required? List inactive portion	nent that would be associated wit	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action? No, See Findings section.	d or otherwise stabilized at bid areas around the sit	e required? List inactive portion	nent that would be associated wit ns of the project and if stabilization y matted prior to the 4/27/20	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action?	d or otherwise stabilized at bid areas around the sit	e required? List inactive portion	nent that would be associated wit ns of the project and if stabilization y matted prior to the 4/27/20	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, co	d or otherwise stabilized at bid areas around the sit	e required? List inactive portion	nent that would be associated wit ns of the project and if stabilization y matted prior to the 4/27/20	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, co No, See BMPs and Findings	d or otherwise stabilized at bid areas around the sit nstruction material, hazard section.	e required? List inactive portion	nent that would be associated wit ns of the project and if stabilization y matted prior to the 4/27/20	h the construction activi	y? or needed to prevent erosion		
(4/9/2020). Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, co No, See BMPs and Findings Create Corrective Action?	d or otherwise stabilized as bid areas around the sit nstruction material, hazard section.	s required? List inactive portion e were seeded and partial ous, etc.) being managed prop	nent that would be associated wit ns of the project and if stabilization y matted prior to the 4/27/20	h the construction activi	y? or needed to prevent erosion		

No, See BMP section.

No, See BMP section.

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

Yes

Create Corrective Ac 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 1/3/20.

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. Overgraded lots during homebuilding need to be stabilized. *As of 5/18/20 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up 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. All builders were reminded on 5/19/20, 6/20/20. A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

4) CIR 12251 was received, reviewed, and forwarded to Gene Graves on 6/15/20. CIR findings are consistent with the E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2	3/20 inspection. Inle	t drains to SB 2, to			
	prevent flooding the inlet p	,						
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2	3/20 inspection. Inle	t drains to SB 2, to			
	prevent flooding the inlet p	protection will not be rei	nstalled.					
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No			
Current Condition:	Good Condition - Area inle	et was installed prior to	the 1/3/20 inspection. Com	mercial Seeding inst	alled a silt fence wra			
	around the area inlet prior	to the 4/23/20 inspection	on.					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent fl	ooding of the area, no	o inlet protection will			
	recommended at this time	e, stabilization of the RO	W is recommended in the f	findings section.				
AI 5	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20) inspection.				
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20) inspection.				
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:	Pending - Due to the likely	y probability that the Co	unty Road project will start	soon, rock is no longe	er necessary at the			
		vill monitor trackout and	continue to recommend st	reet cleaning as-need	ded as of the 3/12/20			
	inspection.							
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
Current Condition:	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report i							
	the event that the entrance is improperly used in the future.							
	The entrance needs to be	further closed off. *A s	ign directing traffic to Came	elback Ave should be	installed.			
	Gene Graves was informe 6/12/20. All builders we		0. Not done as of the last	inspection. Gene Gra	aves was reminded			
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			

Current Condition:	Fair Condition - A lot leve began cleaning out the Commercial Seeding fin	concrete washout pric	or to the 6/16/20 inspect	ion, the inspector w	
	Rock needs to be added t	to the approach for the o	concrete washout to preve	ent trackout when in u	se.
	Gene Graves was informe to complete maintenance				ercial Seeding was hi
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S			1/23/20 inspection. In	let drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S			1/23/20 inspection. In	let drains to SB 1, to
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S			1/23/20 inspection. In	let drains to SB 1, to
	prevent flooding the inlet		nstalled.	_	
IP 4 Current Condition:	Inlet Protection	See SWPPP	at protection prior to the	Removed	lat draina ta CD 1. ta
Current Condition.	Removed - Commercial S			#/23/20 inspection. In	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	U	• •	1/23/20 inspection. In	let drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	U	• •	1/23/20 inspection. In	let drains to SB 1, to
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inl	et protection prior to the 4	1/23/20 inspection. In	let drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	U U	• •	1/23/20 inspection. In	let drains to SB 1, to
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet			1/23/20 inspection. In	let drains to SB 1, to
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et protection prior to the 4		let drains to SB 1, to
	prevent flooding the inlet	protection will not be rei	nstalled.		
IP 11	Inlet Protection	See SWPPP	4/23/2020	Active	Yes
Current Condition:	Fair Condition - Commerce The IP is full and needs to Gene Graves/SID were in	o be cleaned out.			pection.
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs to	e 4/23/20 inspection.	d prior to the 1/3/20 inspe	ction. Commercial So	eeding maintained the
15.40	Gene Graves/SID were in			-	
IP 13 Current Condition:	Inlet Protection Good Condition - Curb inl	See SWPPP	1/3/2020	Active	No Seeding maintained t
Current Condition.	inlet protection prior to the				Seeding maintained t
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl		ed prior to the 1/3/20 insp	ection. Commercial	Seeding maintained t
	inlet protection prior to the	-		-	
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl inlet protection prior to the	•	ed prior to the 1/3/20 insp	bection. Commercial	Seeding maintained t
IP 16	Inlet Protection prior to the	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl				
					0
	inlet protection prior to the	e 4/23/20 inspection.			
IP 17	Inlet protection prior to the	See SWPPP	1/3/2020	Active	No

IP 18	Inlet Protection See SWPPP Removed	
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, 1	to
Current Condition.	prevent flooding the inlet protection will not be reinstalled. See SW 3.	10
IP 19	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1,	to
	prevent flooding the inlet protection will not be reinstalled. See SW 3.	
IP 20	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4,	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 21	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, i	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 22	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, t	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 23	Inlet Protection See SWPPP Removed	4.0
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, i prevent flooding the inlet protection will not be reinstalled.	το
IP 24	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, 1	to
ourient oonation.	prevent flooding the inlet protection will not be reinstalled.	10
IP 25	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the inlet protection prior to the 4/23/20 inspection.	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 26	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4,	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 27	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, t	to
	prevent flooding the inlet protection will not be reinstalled.	
IP 28	Inlet Protection See SWPPP Removed	<u> </u>
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, i prevent flooding the inlet protection will not be reinstalled.	to
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No	
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintaine	d th
Curron Contation.	inlet protection prior to the 4/23/20 inspection.	
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No	
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintaine	d th
	inlet protection prior to the 4/23/20 inspection.	
IP 31	Inlet Protection See SWPPP 1/3/2020 Active Yes	_
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained	the
	inlet protection prior to the 4/23/20 inspection.	
	The IP is full and needs to be cleaned out.	
	The IP is full and needs to be cleaned out.	
	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.	
IP 32	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes	the
IP 32 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained	the
	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes	the
	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained	the
	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.	the
Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.	the
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active	
Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active	
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection.	
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection.	
Current Condition: IP 33	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Commercial Seeding maintained The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. The IP is full and needs to be cleaned out. The IP is full and needs to be cleaned out.	
Current Condition: IP 33 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Se	I the
Current Condition: IP 33 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed	I the
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed Commercial Seeding r	I the
Current Condition: IP 33 Current Condition: IP 34 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection	I the
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed Commercial Seeding r	I the

Current Condition:	Removed - Commercial S	•	• •	23/20 inspection. Inte	el dialins lo SD 5, lo
IP 37	prevent flooding the inlet	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/2		et drains to SB 5, to
	prevent flooding the inlet	•	• •		
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	•	et protection prior to the 4/2	23/20 inspection. Inle	et drains to SB 5, to
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2	23/20 inspection. Inle	et drains to SB 5, to
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	et drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl inlet protection prior to the	•	ed prior to the 1/3/20 inspe	ction. Commercial S	eeding maintained the
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl inlet protection prior to the	•	ed prior to the 1/3/20 inspe	ction. Commercial S	eeding maintained the
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	, , , , , , , , , , , , , , , , , , , ,		Deve d'a re	N
IP 45 Current Condition:	Inlet Protection Pending -	See SWPPP	5/25/2020	Pending	Yes
	6/12/20.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Lot 1 Replat 1 Current Condition: Lot 1 Current Condition:	Removed - PHI sodded to Individual Lot	the lot prior to the 6/16 Lot 1	/20 inspection. 3/5/2020 f the lot prior to the 3/5/20	Pending	Yes K Builders staked dow
Current Condition: Lot 1	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to the 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders we reminded on 6/11/20.	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the	Pending inspection. Shamroo flat, no BMPs are nee lot. lot.	k Builders staked dow eded at this time, the Shamrock was
Current Condition: Lot 1	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to r 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded on 6/11/20.	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the n side of the lot.	Pending inspection. Shamroo flat, no BMPs are nee lot. of the last inspection. of the last inspection.	k Builders staked dow eded at this time, the Shamrock was on.
Current Condition: Lot 1	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to the 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders were reminded on 6/11/20. 2.) Shamrock Builders were 3.) Shamrock Builders were Individual Lot	the lot prior to the 6/16 Lot 1 Lot 1 ders began excavation o prior to the 4/1/20 inspe monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete Lot 8	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the n side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/11/20. Not done as 1/3/2020	Pending inspection. Shamroo flat, no BMPs are nee lot. of the last inspection. of the last inspection of the last inspection Active	k Builders staked dow eded at this time, the Shamrock was on. on. No
Current Condition: Lot 1 Current Condition:	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to the 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders were reminded on 6/11/20. 2.) Shamrock Builders were 3.) Shamrock Builders were Individual Lot	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete Lot 8 ors began construction of	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as	Pending inspection. Shamroo flat, no BMPs are nee lot. of the last inspection. of the last inspection of the last inspection Active	k Builders staked dow eded at this time, the Shamrock was on. on. No
Lot 1 Current Condition: Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to r 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders wereminded on 6/11/20. 2.) Shamrock Builders were Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete cleaned along the north re informed to complete to cleaned along the north re informed to complete to some the complete Lot 8 Lot 8 Replat 1	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the n side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/11/20. Not done as 1/3/2020 on the lot prior to the 1/3/20 2/5/2020	Pending inspection. Shamroo flat, no BMPs are nee lot. of the last inspection. of the last inspection of the last inspection of the last inspection Active D inspection. The lot Active	k Builders staked dov eded at this time, the Shamrock was on. on. No is relatively flat, no No
Lot 1 Current Condition: Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to respector will continue to respector 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders were reminded on 6/11/20. 2.) Shamrock Builders were 3.) Shamrock Builders were Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe- monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete re informed to complete cleaned along the north re informed to complete re informed to complete to complete Lot 8 ors began construction of this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection.	3/5/2020 f the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. along the north side of the side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/11/20. Not done as 1/3/2020 on the lot prior to the 1/3/20	Pending inspection. Shamroo flat, no BMPs are need lot. of the last inspection. of the last inspection of the last inspection of the last inspection Active D inspection. The lot Active	k Builders staked dow eded at this time, the Shamrock was on. on. No is relatively flat, no No
Current Condition: Lot 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 8 Replat 1 Current Condition:	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to respector will continue to respector will continue to respect to the street needs to be 1.) The portable toilet needs to be 1.) Shamrock Builders were reminded on 6/11/20. 2.) Shamrock Builders were street needs to be 3.) Shamrock Builders were street needs to be 2.) Shamrock Builders were street needs to be 3.) Shamrock Builders were street needs to be 3.) Shamrock Builders were street needs to be 3.) Shamrock Builders were street needs to be Individual Lot Good Condition - Fools In the rear of the lot prior to the street need to be street to the street need to the street to the street need to be street to the street need tot	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe- monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete ne informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18	3/5/2020 f the lot prior to the 3/5/20 bettom. The lot is relatively f the inlet. along the north side of the side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/17/20. Not done as by 6/11/20. Not done as 1/3/2020 fon the lot prior to the 1/3/20 2/5/2020 in the lot prior to the 2/5/20	Pending inspection. Shamroo flat, no BMPs are nee lot. of the last inspection. of the last inspection of the last inspection of the last inspection Active D inspection. The lot Active	k Builders staked dow eded at this time, the Shamrock was on. on. No is relatively flat, no No
Lot 1 Current Condition: Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition:	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to respector will continue to respector will continue to respect to the street needs to be 1.) The portable toilet needs 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders were reminded on 6/11/20. 2.) Shamrock Builders were 3.) Shamrock Builders were Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to respect to the rear of the lot prior to the rear of the lot prior to respect to the rear of the lot prior to the reare of the lot prior to the rear of the lot prior to th	the lot prior to the 6/16 Lot 1 Lot 1 Lots began excavation o prior to the 4/1/20 inspe- monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete re informed to complete cleaned along the north re informed to complete to cleaned along the north the 5/25/20 inspection. Lot 18 sodded the lot prior to th	3/5/2020 f the lot prior to the 3/5/20 inction. The lot is relatively f the inlet. along the north side of the in side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/17/20. Not done as 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 in the lot prior to the 2/5/20 e 5/13/20 inspection.	Pending inspection. Shamroo flat, no BMPs are need for the last inspection. of the last inspection. of the last inspection. of the last inspection. of the last inspection. Active D inspection. The lot Active inspection. Fools Inc Removed	k Builders staked dow aded at this time, the Shamrock was on. on. No is relatively flat, no No installed silt fence in
Lot 1 Current Condition: Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 8 Replat 1 Current Condition:	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to re- 1.) The portable toilet nee 2.) Silt fence or straw wat 3.) The street needs to be reminded on 6/11/20. 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded on 6/11/20. 3.) Shamrock Builders we reminded on 6/11/20. 3.) Shamrock Builders we individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to individual Lot Removed - Hildy Homes so individual Lot Fair Condition - Mercury Contract	the lot prior to the 6/16 Lot 1 Lot 1 Lot 5 began excavation o prior to the 4/1/20 inspe- monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const	3/5/2020 f the lot prior to the 3/5/20 point the inlet. along the north side of the side of the lot. by 5/25/20. Not done as by 6/17/20. Not done as by 6/17/20. Not done as by 6/11/20. Not done as 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection. 1/3/2020 ruction on the lot prior to th	Pending inspection. Shamroo flat, no BMPs are need for the last inspection. of the last inspection. of the last inspection of the last inspection of the last inspection. Active inspection. The lot Active inspection. Fools Inc Removed Active ne 1/3/20 inspection.	k Builders staked dow eded at this time, the Shamrock was on. on. No is relatively flat, no No installed silt fence in Yes
Lot 1 Current Condition: Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 27	Removed - PHI sodded Individual Lot Pending - Shamrock Build a portable toilet on the lot inspector will continue to a 1.) The portable toilet need 2.) Silt fence or straw wat 3.) The street needs to be 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we 1.10 Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Mercury Q installed silt fence in the r 1.) The silt fence in the row way along the front of the the basin.	the lot prior to the 6/16 Lot 1 Lot 1 Lot 5 began excavation o prior to the 4/1/20 inspe- monitor. ds to be moved away fro tiles need to be installed cleaned along the north re informed to complete re informed to complete re informed to complete re informed to complete Lot 8 ors began construction of this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const ear of the lot and in the po- the should be installed in the state of the lot	3/5/2020 f the lot prior to the 3/5/20 bottom. The lot is relatively f the lot prior to the 3/5/20 f the lot prior to the 3/5/20 f the lot is relatively f the lot is relatively f the lot prior to the 1/3/20 f the lot prior to the 1/3/20 f the lot prior to the 1/3/20 f the lot prior to the 2/5/20 f the lot prior to 1/20 f the lot prior to 1/20 f the lot prior to 1/20 f the lot prior 1/20 f t	Pending inspection. Shamroo flat, no BMPs are need lot. of the last inspection. of the last inspection. of the last inspection. of the last inspection. of the last inspection. Active D inspection. The lot Active inspection. Fools Inc Removed Active ne 1/3/20 inspection. e 1/3/20 inspection. ng the north side of the net control for the north	k Builders staked dow aded at this time, the Shamrock was on. on. No is relatively flat, no No installed silt fence in Yes Mercury Contractors he lot and hooked part- th side of the lot along

Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes		
Current Condition:	Pending - McCaul Contr	acting began construction	on the lot prior to the 1/3	/20 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 c						
	McCaul Contracting was 3/6/20, 5/19/20.	informed to complete by	1/15/20. Not done as of	the last inspection. Mo	Caul was reminded		
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes		
Current Condition:	ROW prior to the 5/18/2	0 inspection.	prior to the 4/27/20 inspec				
		stalled in the southwest fi e front and south side of t	ont corner of the lot adjac he lot.	ent to the curb inlet. 1	The silt fence should		
	Landmark was informed	to complete by 5/25/20.	Not done as of the last in:	spection.			
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No		
Current Condition:		ear between Lot 59 and t	ne lot prior to the 2/18/20 i he sediment basin, no BM				
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes		
Current Condition:			ne lot prior to the 1/3/20 in				
	Ŭ	Ŭ	· · ·				
	Silt fence needs to be in	stalled in the rear of the lo	ot and part-way up each s	ide.			
			4/40/00				
	Unidentified builder will I Homes was informed on		by 1/10/20 when identified	. Not done as of the la	ast inspection. Kava		
			4/0/2222				
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes		
Current Condition:			ne lot prior to the 1/3/20 in				
			Kavan Homes removed				
	Inspection. Kavan Home	es stood up and secured	the portable toilet prior to	the 5/13/20 inspection	•		
	Silt fence needs to be installed in the rear of the lot and part-way up each side.						
		med to complete by 1/10/	20. Not done as of the las	st inspection. Kavan H	lomes was reminde		
	<mark>3/6/20.</mark>						
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No		
Current Condition:	Good Condition - Paces	etter Homes began const	ruction on the lot prior to t		Dirt pilos wors shar		
	back from the ROW and	do not appear to need p	rotection at this time. Pac	esetter Homes installe			
	back from the ROW and the lot prior to the 6/10/2	0 inspection.			ed silt fence in the re		
Lot 70	back from the ROW and the lot prior to the 6/10/2 Individual Lot	0 inspection.	1/3/2020	Pending			
	back from the ROW and the lot prior to the 6/10/2 Individual Lot	0 inspection.		Pending	ed silt fence in the re		
	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes	0 inspection. Lot 70 began construction on the	1/3/2020 ne lot prior to the 1/3/20 in	Pending spection.	ed silt fence in the re		
	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes	0 inspection. Lot 70 began construction on the	1/3/2020	Pending spection.	ed silt fence in the re		
	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in	0 inspection. Lot 70 began construction on the stalled in the rear of the lo	1/3/2020 he lot prior to the 1/3/20 in ot and part-way up each s	Pending spection. ide.	ed silt fence in the re		
	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform	0 inspection. Lot 70 began construction on the stalled in the rear of the lo	1/3/2020 ne lot prior to the 1/3/20 in	Pending spection. ide.	ed silt fence in the re		
Current Condition:	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20.	0 inspection. Lot 70 began construction on the stalled in the rear of the lo med to complete by 1/10/	1/3/2020 he lot prior to the 1/3/20 in ot and part-way up each s	Pending spection. ide. st inspection. Kavan H	ed silt fence in the re		
Current Condition: Lot 73	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20.	0 inspection. Lot 70 began construction on the stalled in the rear of the lo med to complete by 1/10/ Lot 73	1/3/2020 he lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the las	Pending spection. ide. st inspection. Kavan H Removed	ed silt fence in the re		
Current Condition: Lot 73 Current Condition:	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was infor 3/6/20. Individual Lot Removed - Colony Cust	0 inspection. Lot 70 began construction on the stalled in the rear of the lo med to complete by 1/10/ Lot 73 om Homes sodded the lo	1/3/2020 The lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the las 20. Not done as of the las	Pending spection. ide. st inspection. Kavan H Removed ection.	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot	0 inspection. Lot 70 began construction on the stalled in the rear of the low med to complete by 1/10/ Lot 73 om Homes sodded the low Lot 80	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the las 20. Not done as of the las 20. The tothe 4/27/20 inspective 20. A state of the	Pending spection. ide. st inspection. Kavan H Removed ection. Active	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen	0 inspection. Lot 70 began construction on the stalled in the rear of the low med to complete by 1/10/ Lot 73 om Homes sodded the low Lot 80 Custom Homes began ex	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the las 20. Not done as of the las 20. The to the 4/27/20 inspective 20. All the to the to the top	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen	0 inspection. Lot 70 began construction on the stalled in the rear of the low med to complete by 1/10/ Lot 73 om Homes sodded the low Lot 80 Custom Homes began ex	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the las 20. Not done as of the las 20. The tothe 4/27/20 inspective 20. A state of the	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence 	0 inspection. Lot 70 began construction on the stalled in the rear of the le med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot pri-	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the last prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 rot to the 4/23/20	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence 	0 inspection. Lot 70 began construction on the stalled in the rear of the low med to complete by 1/10/ Lot 73 om Homes sodded the low Lot 80 Custom Homes began ex	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the last prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 rot to the 4/23/20	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs 	0 inspection. Lot 70 began construction on the stalled in the rear of the le med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- ie in the rear of the lot prives to be moved away from	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the las prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection pt to the to to the to the to the to the to the to the to to the	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection n.	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition:	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the loc Lot 80 Custom Homes began ex- te in the rear of the lot privi- te to be moved away from was informed to complete	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the last prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 rot to the 4/23/20	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection in.	ed silt fence in the re Yes Iomes was reminde		
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 87	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot 	0 inspection. Lot 70 began construction on the stalled in the rear of the le med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot priv- te to be moved away from was informed to complete Lot 87	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the last 20. Not done as of the last prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection pt to the 4/23/20 inspectin pt to the 4/23/20	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection n.	ed silt fence in the re Yes Iomes was reminder		
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition:	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the loc Lot 80 Custom Homes began ex- te in the rear of the lot privi- te to be moved away from was informed to complete	1/3/2020 ne lot prior to the 1/3/20 in pt and part-way up each s 20. Not done as of the last 20. Not done as of the last prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection pt to the 4/23/20 inspectin pt to the 4/23/20	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection n. of the last inspection. Removed	ed silt fence in the re Yes Iomes was reminder		
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 87	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- is to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91	1/3/2020 te lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the last te prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection the curb inlet. a by 6/8/20. Not done as of a 3/12/20 inspection. 4/1/2020	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection n. St the last inspection. Removed Active Active	ed silt fence in the re Yes Iomes was reminde Ves n. Nielsen Custom		
Lot 73 Current Condition: Lot 80 Current Condition: Current Condition: Lot 87 Current Condition: Lot 91	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custer Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 tom Homes sodded the loc Lot 80 Custom Homes began ex- te in the rear of the lot privi- to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began	1/3/2020 re lot prior to the 1/3/20 in pt and part-way up each s pt and part-way up each s 20. Not done as of the last t prior to the 4/27/20 inspection 4/23/2020 ccavation of the lot prior to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as of e 3/12/20 inspection. 4/1/2020 construction on the lot prior.	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection Removed Removed Active Active ior to the 4/1/20 inspection	ed silt fence in the re Yes Homes was reminde Yes N. Nielsen Custom		
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custer Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 tom Homes sodded the loc Lot 80 Custom Homes began ex- te in the rear of the lot privi- to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began	1/3/2020 te lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the last te prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection the curb inlet. a by 6/8/20. Not done as of a 3/12/20 inspection. 4/1/2020	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection Removed Removed Active Active ior to the 4/1/20 inspection	ed silt fence in the re Yes Homes was reminded Yes N. Nielsen Custom		
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custer Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 tom Homes sodded the loc Lot 80 Custom Homes began ex- te in the rear of the lot privi- to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began	1/3/2020 re lot prior to the 1/3/20 in pt and part-way up each s pt and part-way up each s 20. Not done as of the last t prior to the 4/27/20 inspection 4/23/2020 ccavation of the lot prior to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as of e 3/12/20 inspection. 4/1/2020 construction on the lot prior.	Pending spection. ide. st inspection. Kavan H Removed ection. Active the 4/23/20 inspection Removed Removed Active Active ior to the 4/1/20 inspection	ed silt fence in the re Yes Homes was reminded Yes N. Nielsen Custom		
Lot 73 Current Condition: Lot 80 Current Condition: Current Condition: Lot 91 Current Condition: Lot 91 Current Condition:	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custer Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan to SF 4 in the rear, any r Individual Lot 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- is to be moved away from was informed to complete to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began new maintenance to SF 4 Lot 93	1/3/2020 te lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the last t prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection the curb inlet. a by 6/8/20. Not done as of e 3/12/20 inspection. 4/1/2020 construction on the lot prior. in the area will be sent to	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection Removed Active ior to the 4/1/20 inspect Active Active Active Active Active Active	ed silt fence in the re Yes Homes was reminded No No Ction. The lot backs ent as of 4/1/20. No		
Lot 73 Current Condition: Lot 80 Current Condition: Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custer Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan to SF 4 in the rear, any r Individual Lot 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- is to be moved away from was informed to complete to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began new maintenance to SF 4 Lot 93 on began excavation of the	1/3/2020 te lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the last 20. Not done as of the last t prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection the curb inlet. a by 6/8/20. Not done as of e 3/12/20 inspection. 4/1/2020 construction on the lot prior in the area will be sent to 2/25/2020	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection Removed Active ior to the 4/1/20 inspect Active Active Active Active Active Active	ed silt fence in the re Yes Homes was reminder No Nelsen Custom No ction. The lot backs ent as of 4/1/20. No		
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition:	 back from the ROW and the lot prior to the 6/10/2 Individual Lot Pending - Kavan Homes Silt fence needs to be in Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Cust Individual Lot Fair Condition - Nielsen Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advan to SF 4 in the rear, any r Individual Lot Active - Hildy Constructi 	0 inspection. Lot 70 began construction on the stalled in the rear of the loc med to complete by 1/10/ Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- is to be moved away from was informed to complete to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began new maintenance to SF 4 Lot 93 on began excavation of the	1/3/2020 te lot prior to the 1/3/20 in ot and part-way up each s 20. Not done as of the last 20. Not done as of the last t prior to the 4/27/20 inspection 4/23/2020 cavation of the lot prior to the 4/23/20 inspection the curb inlet. a by 6/8/20. Not done as of e 3/12/20 inspection. 4/1/2020 construction on the lot prior in the area will be sent to 2/25/2020	Pending spection. ide. st inspection. Kavan H Removed action. Active the 4/23/20 inspection Removed Active ior to the 4/1/20 inspect Active Active Active Active Active Active	ed silt fence in the re Yes Homes was reminder No Nelsen Custom No ction. The lot backs ent as of 4/1/20. No		

	Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in t northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the					
	side of the lot prior to the					
	The silt fence is partially					
		<u> </u>	Not done as of the last ins	•	1	
Lot 95	Individual Lot	Lot 95		Removed		
Current Condition:	Removed - Vencil sodde					
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:	protection will not be reco	ommended in front of the rear corners of the lot a	on on the lot prior to the 2/18 ne lot, street cleaning will be and cleaned the sidewalk pr n.	recommended as nee	eded. Ideal installed	
	 Silt fence or straw wa The sidewalk needs to The silt fence in the resilt fence in the	o be cleaned.	ed along the sidewalk. d/undermined and needs to	be backfilled/repaired	d.	
	<mark>6/11/20.</mark>		ot done as of the last inspec			
			Not done as of the last ins			
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construct	ction sodded the lot pric	r to the 5/6/20 inspection.		_	
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	Yes	
	inspection. The silt fence needs to b	e repaired on the north	side of the lot and cleaned	out/repaired in the rea	ar of the lot.	
			5/25/20. Not done as of the		X	
Lot 131 Current Condition:	Individual Lot Fair Condition - Carder C	Lot 131 Construction builder beg	4/23/2020 an excavation of the lot price	Active or to the 4/23/20 inspe		
	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the othe rear of the lot alon	4/23/2020 Jan excavation of the lot prio 4 in the area will be sent to e lot and needs to be backfil g the trail by the outfall and	Active or to the 4/23/20 inspe the builder when ident lled and trenched in. needs to be cleaned of	ection. The lot backs tified as of the 4/23/: put.	
	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the the rear of the lot alon the extended along th aned.	4/23/2020 yan excavation of the lot prio 4 in the area will be sent to e lot and needs to be backfi g the trail by the outfall and e trail or wattles need to be	Active or to the 4/23/20 inspe the builder when ident lled and trenched in. needs to be cleaned o installed to prevent se	ction. The lot backs tified as of the 4/23/ out. ediment from getting	
	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 3.) Carder Construction v	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the the rear of the lot alon o be extended along the med. was informed to complet was informed to complet was informed to complet was informed to complet	4/23/2020 Jan excavation of the lot prio 4 in the area will be sent to e lot and needs to be backfil g the trail by the outfall and	Active or to the 4/23/20 inspe the builder when ident lled and trenched in. needs to be cleaned o installed to prevent se of the last inspection.	ection. The lot backs tified as of the 4/23/2 put. ediment from getting Carder Construction on.	
	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 3.) Carder Construction v	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the the rear of the lot alon o be extended along the med. was informed to complet was informed to complet was informed to complet was informed to complet	4/23/2020 Jan excavation of the lot price 4 in the area will be sent to a lot and needs to be backfill g the trail by the outfall and a trail or wattles need to be the by 5/25/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as	Active or to the 4/23/20 inspe the builder when ident lled and trenched in. needs to be cleaned o installed to prevent se of the last inspection.	ection. The lot backs tified as of the 4/23/ put. ediment from getting Carder Construction on.	
Current Condition:	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/2C 2.) Carder Construction v 3.) Carder Construction v 4.) Carder Construction v Individual Lot	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the the rear of the lot alon o be extended along th med. was informed to comple was informed to comple mas informed to comple was informed to comple mas informed to comple was informed to comple mas informed to comple was informed to comple	4/23/2020 an excavation of the lot price 4 in the area will be sent to e lot and needs to be backfing the trail by the outfall and e trail or wattles need to be the by 5/25/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as	Active or to the 4/23/20 inspe the builder when ident lled and trenched in. needs to be cleaned of installed to prevent se of the last inspection. s of the last inspection s of the last inspection of the last inspection s of the last inspection of the last inspection s of the last inspection to the 1/3/20 inspection	ection. The lot backs tified as of the 4/23/ but. ectiment from getting Carder Construction on. on. on. Yes ection. SF 4 is in pla	
Current Condition:	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 3.) Carder Construction v 4.) Carder Construction v 4.) Carder Construction v Example Construction v Silt fence needs to be clear Silt fence needs to be clear	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the o the rear of the lot alon o be extended along the need. was informed to comple was informed to comple	4/23/2020 Jan excavation of the lot priod 4 in the area will be sent to a lot and needs to be backfil g the trail by the outfall and a trail or wattles need to be the by 5/25/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the by 6/11/20. Not done as the by 6/11/20. Not done as an construction on the lot prisis a secured the portable toilet stalled in the rear of the lot.	Active or to the 4/23/20 inspet the builder when ident lled and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection a of the last inspection of the last inspection a of the last inspection a difference a differen	ection. The lot backs tified as of the 4/23/2 out. ediment from getting . Carder Construction on. on. on. on. Yes ection. SF 4 is in pla ispection.	
Current Condition: Lot 134 Current Condition:	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 4.) Carder Construction v 4.) Carder Construction v Individual Lot Fair Condition - Silvertho in the rear of the lot. Silv Silt fence needs to be clea Silverthorn Custom Hom- reminded on 2/6/20, 4/2/2	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the o the rear of the lot alon o be extended along the need. was informed to comple was informed to comple seaned out/repaired/reins es was informed to com	4/23/2020 Jan excavation of the lot priod 4 in the area will be sent to a lot and needs to be backfil g the trail by the outfall and a trail or wattles need to be the by 5/25/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the by 6/11/20. Not done as an construction on the lot priod a secured the portable toilet stalled in the rear of the lot. an plete by 1/10/20. Not done	Active or to the 4/23/20 inspet the builder when ident lled and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection Active ior to the 1/3/20 inspet prior to the 4/23/20 in e as of the last inspect	ction. The lot backs tified as of the 4/23/2 out. ediment from getting . Carder Construction on. on. on. Yes ection. SF 4 is in pla spection.	
Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clean 1.) Carder Construction w was reminded on 6/11/20 2.) Carder Construction w 3.) Carder Construction w 4.) Carder Construction w 4.) Carder Construction w Silverthon - Silvertho in the rear of the lot. Silverthom Silverthorn Custom Hom reminded on 2/6/20, 4/2/2 Individual Lot	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the o the rear of the lot alon o be extended along the ned. was informed to comple was informed to comple seaned out/repaired/reins es was informed to con 20, 5/19/20. Lot 135	4/23/2020 Jan excavation of the lot priod 4 in the area will be sent to a lot and needs to be backfil g the trail by the outfall and a trail or wattles need to be the by 5/25/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as an construction on the lot pr a secured the portable toilet stalled in the rear of the lot. an plete by 1/10/20. Not done 1/3/2020	Active pr to the 4/23/20 inspective the builder when identive lled and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection a of the last inspection b of the la	ction. The lot backs tified as of the 4/23/2 out. ediment from getting . Carder Construction on. on. on. Section. SF 4 is in pla spection. spection. Silverthorn was Yes	
Current Condition: Lot 134 Current Condition:	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 3.) Carder Construction v 4.) Carder Construction v Individual Lot Fair Condition - Silvertho in the rear of the lot. Silv Silt fence needs to be clea Silverthorn Custom Hom reminded on 2/6/20, 4/2/2 Individual Lot	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the the rear of the lot alon o be extended along the ned. was informed to complet was informed to complet was informed to complet was informed to complet was informed to complet and Custom Homes beg rerthorn Custom Homes eaned out/repaired/reins es was informed to com 20, 5/19/20. Lot 135 formance Group began	4/23/2020 Jan excavation of the lot price 4 in the area will be sent to e lot and needs to be backfill g the trail by the outfall and e trail or wattles need to be ete by 5/25/20. Not done as te by 6/17/20. Not done as ste by 6/11/20. Not done as a construction on the lot prise secured the portable toilet stalled in the rear of the lot. nplete by 1/10/20. Not done 1/3/2020 construction on the lot prise	Active pr to the 4/23/20 inspective the builder when identive lled and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection a of the last inspection b of the la	ction. The lot backs tified as of the 4/23/2 but. ediment from getting . Carder Construction on. on. on. Section. SF 4 is in pla spection. spection.	
Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clear 1.) Carder Construction w was reminded on 6/11/2C 2.) Carder Construction w 3.) Carder Construction w 4.) Carder Construction w 4.) Carder Construction w 1. Carder Construction w 3.) Carder Construction w 4.) Carder Construction w 5. Carder Construction w 1. Carder Construction w 3. Carder Construction w 3. Carder Construction w 5. Carde	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the o the rear of the lot alon o be extended along the med. was informed to complet was informed t	4/23/2020 Jan excavation of the lot price 4 in the area will be sent to e lot and needs to be backfill g the trail by the outfall and e trail or wattles need to be ete by 5/25/20. Not done as te by 6/17/20. Not done as ste by 6/11/20. Not done as a construction on the lot prise secured the portable toilet stalled in the rear of the lot. nplete by 1/10/20. Not done 1/3/2020 construction on the lot prise	Active or to the 4/23/20 inspective the builder when ident led and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection a of the last inspection a of the last inspection Active for to the 1/3/20 inspection e as of the last inspection prior to the 1/3/20 inspection Pending r to the 1/3/20 inspection	ction. The lot backs tified as of the 4/23/2 but. ediment from getting . Carder Construction on. on. on. Yes ection. SF 4 is in pla ispection. SF 4 is in place	
Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Fair Condition - Carder C to SF 4 in the rear, any n inspection. 1.) The silt fence is unde 2.) The silt fence is full in 3.) The silt fence needs t the trail. 4.) Trail needs to be clea 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v 3.) Carder Construction v 4.) Carder Construction v 1ndividual Lot Fair Condition - Silvertho in the rear of the lot. Silv Silt fence needs to be clea Silverthorn Custom Hom reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perf the rear of the lot. Silt fence needs to be ins	Lot 131 Construction builder beg ew maintenance to SF rmined in the rear of the o the rear of the lot alon o be extended along the med. was informed to complet was informed t	4/23/2020 Jan excavation of the lot prid 4 in the area will be sent to e lot and needs to be backfil g the trail by the outfall and e trail or wattles need to be te by 5/25/20. Not done as te by 6/17/20. Not done as 1/3/2020 an construction on the lot prise secured the portable toilet stalled in the rear of the lot. nplete by 1/10/20. Not done 1/3/2020 construction on the lot prior lot.	Active or to the 4/23/20 inspective the builder when ident led and trenched in. needs to be cleaned of installed to prevent set of the last inspection. s of the last inspection s of the last inspection a of the last inspection a of the last inspection Active for to the 1/3/20 inspection e as of the last inspection prior to the 1/3/20 inspection Pending r to the 1/3/20 inspection	ction. The lot backs tified as of the 4/23/2 but. ediment from getting . Carder Construction on. on. on. Yes ection. SF 4 is in pla ispection. SF 4 is in place	

Current Condition:	Fair Condition - HBC Hom inspection.	nes began construction	on the lot and installed silt	fence in the rear prior	to the 5/6/20
	The silt fence in the rear o	of the lot needs to be cle	aned out/repaired.		
	HBC was informed to com	plete by 6/17/20. Not c	lone as of the last inspec	ction.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SB 3 (Pond 3)	Sediment Basin	See SWPPP	ed prior to the 1/3/20 inspe 1/3/2020	Active	nt riser. Yes
Current Condition:			d prior to the 1/3/20 inspec		
	A plug needs to be installe Bob C (E&A) was informe	ed in the manhole south	west of the basin to divert		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp		-
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp		
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20		1
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3		eeding removed the silt See SWPPP	fence prior to the 4/15/20	Inspection. Removed	T
Current Condition:	Silt fence Removed - Commercial S associated with Lot 64.		fence prior to the 4/15/20		aining silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainagewa		
	investigate during the nex 4/27/20 inspection, BMP s remaining maintenance pr		nen all maintenance is com tion.	nplete. Commercial S	Seeding completed th
	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clea	rior to the 5/6/20 inspect aned out/backfilled north	ion. n of the trail behind lot 84.		Seeding completed the
SF 5	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clea Gene Graves was informe	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2	iion.	st inspection.	Seeding completed th
SF 5 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clea Gene Graves was informe Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt	ion. n of the trail behind lot 84.	st inspection.	Seeding completed th
Current Condition: SF 6	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP	tion. of the trail behind lot 84. 20. Not done as of the las fence prior to the 4/15/20	st inspection. Removed inspection. Removed	Seeding completed the
Current Condition: SF 6 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S	rior to the 5/6/20 inspect aned out/backfilled north and to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	tion. of the trail behind lot 84. 20. Not done as of the las fence prior to the 4/15/20 fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection.	
Current Condition: SF 6 Current Condition: SF 7	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north and to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. 10 of the trail behind lot 84. 20. Not done as of the las 10 fence prior to the 4/15/20 10 fence prior to the 4/15/20 1/3/2020	st inspection. Removed inspection. Removed inspection. Active	
Current Condition: SF 6 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ad to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea	tion. 1 of the trail behind lot 84. 20. Not done as of the las 20. Not done as of the las 20. In the section of Cal 20. In the intersection of Cal 20. In the intersection of Cal	st inspection. Removed inspection. Removed inspection. Active melback Avenue and	No S 183rd Circle prior t
Current Condition: SF 6 Current Condition: SF 7	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Con Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai	tion. of the trail behind lot 84. 20. Not done as of the last fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Cal red/backfilled the silt fence	st inspection. Removed inspection. Removed inspection. Active melback Avenue and	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence was	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eading removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6	tion. of the trail behind lot 84. 20. Not done as of the last fence prior to the 4/15/20 fence prior to the 4/15/20 [1/3/2020 st of the intersection of Cal red/backfilled the silt fence	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Con Silt fence Removed - Silt fence was Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP	tion. of the trail behind lot 84. 20. Not done as of the last fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Cal red/backfilled the silt fence /20 inspection.	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Con Silt fence Removed - Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	tion. of the trail behind lot 84. 20. Not done as of the last fence prior to the 4/15/20 fence prior to the 4/15/20 [1/3/2020 st of the intersection of Cal red/backfilled the silt fence	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed inspection.	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	tion. 10 of the trail behind lot 84. 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the silt fence 12. fence prior to the 4/15/20 13. fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed inspection. Removed	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	tion. of the trail behind lot 84. 20. Not done as of the last fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Cal red/backfilled the silt fence /20 inspection.	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed inspection. Removed	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north aned out/backfilled north See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. 10 of the trail behind lot 84. 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the silt fence 12. fence prior to the 4/15/20 13. fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north bed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. to of the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 at of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north bed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP reeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. 10 of the trail behind lot 84. 10. Not done as of the lass 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 12. fence prior to the 4/15/20 13. fence prior to the 4/15/20 14. fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle prior 1
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence Beroved - Commercial S Silt fence Removed - Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP reeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. 10. Not done as of the last 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 12. fence prior to the 4/15/20 13. fence prior to the 4/15/20 14. fence prior to the 4/15/20 15. fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle prior t
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence Beroved - Commercial S Silt fence Removed - Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP reeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tion. to of the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 at of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle prior t
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Con Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	tion. 10. Not done as of the last 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the 4/15/20 11. fence prior to the silt fence 12. fence prior to the 4/15/20 13. fence prior to the 4/15/20 14. fence prior to the 4/15/20 15. fence prior to the 4/1	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed Removed inspection. Removed Rem	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Cou Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt	tion. to of the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of Camelback Avenue a fence prior to the 4/15/20	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection.	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP	tion. 10 of the trail behind lot 84. 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/1	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active nd S 182nd Street pri inspection.	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP	tion. 10 of the trail behind lot 84. 10. Not done as of the last 11. fence prior to the 4/15/20 11. fence prior to the 4/1	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active nd S 182nd Street pri inspection.	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Commercial S Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Silt fence Good Condition - Silt fence Straw Wattles	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP attles were installed on traw wattles prior to the See SWPPP	tion. to of the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020 the SW corner of Lot 39 pr 4/15/20 inspection.	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active inspection. Active inspection. Active inspection.	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Commercial S Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Silt fence Good Condition - Silt fence Straw Wattles	rior to the 5/6/20 inspect aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP attles were installed on traw wattles prior to the See SWPPP	tion. to f the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020 the SW corner of Lot 39 pr 4/15/20 inspection.	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active inspection. Active inspection. Active inspection.	No S 183rd Circle prior t nspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Removed - Commercial S Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Silt fence Good Condition - Silt fenc inspection. Commercial S Straw Wattles Good Condition - Straw was Seeding cleaned out the s Straw Wattles	rior to the 5/6/20 inspect aned out/backfilled north aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP reeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP attles were installed on traw wattles prior to the See SWPPP attles were installed at t See SWPPP	tion. to of the trail behind lot 84. to of the intersection of the trail of the traile of the trail of the traile o	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active nd S 182nd Street pri inspection. Active or to the 1/3/20 inspection. Active of SB 3 where matted Active	No S 183rd Circle prior t nspection. No S 183rd Circle prior t nspection. No S 183rd Circle prior t No S 183rd Circle prior to No S 183rd Circle prior to No prior to the 1/3/20 No Prior to the 4/9/20 No
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	4/27/20 inspection, BMP s remaining maintenance pr Silt fence needs to be clear Gene Graves was informe Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Removed - Commercial S Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Silt fence Good Condition - Silt fenc inspection. Commercial S Straw Wattles Good Condition - Straw was Seeding cleaned out the s Straw Wattles	rior to the 5/6/20 inspect aned out/backfilled north aned out/backfilled north sed to complete by 6/17/2 See SWPPP eeding removed the silt See SWPPP ewas installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP reeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea Seeding repaired the silt See SWPPP attles were installed on traw wattles prior to the See SWPPP attles were installed at t See SWPPP	tion. to of the trail behind lot 84. 20. Not done as of the lass fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 st of the intersection of Car red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020 the SW corner of Lot 39 pr 4/15/20 inspection. 4/9/2020 he base of the slope west of	st inspection. Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active nd S 182nd Street pri inspection. Active or to the 1/3/20 inspection. Active of SB 3 where matted Active	No S 183rd Circle prior t nspection. No S 183rd Circle prior t nspection. No S 183rd Circle prior t No S 183rd Circle prior to No S 183rd Circle prior to No prior to the 1/3/20 No Prior to the 4/9/20 No

Current Condition:	Fair Condition -				
	Street cleaning and sidew SB 4, front of lot 148-150)	U U U U U U U U U U U U U U U U U U U	y in multiple locations thro	ughout the developme	ent. (*Sidewalk south of
		aves were informed to co ded on 2/6/20, 5/19/20, 6 nded on 5/19/20, 6/12/20	5/20/20.	ne as of the last inspe	ction.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A ins intersection of S 180th Str during the 1/29/20 inspect of the street during the 3/2	reet and Camelback Roa tion. E&A inspector relo	,	of Cornhusker Road a	and S 181st Street
Inspector Signature:	Jula Mart			Reviewed By:	Get See