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

**Engineering Answers** 

Environmental Gervices D	opti managoi	E&A- P201	9.328.000			
Inspector: Jason Brackett					Stage	
Project Name:		1				
For Week Ending:	CSW-201701381 7/4/2020				68136	
Project Location:		SW of Cornhusker Road and S 180th Street				
Grading:		00%				
Sanitary Sewer: Storm Sewer:		00% 00%				
Paving:		95%				
Seeding:		75%				
Utilities:		00%				
Overall Development:		60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.25"				Week 1	
Monday:	0.00"					
Tuesday:	0.00					
Wednesday:	0.51"	7/1/2020	Cloudy 87/66	11:05 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints: Construction Sequencing Which portion(s) (i.e. drainage b	None : asins) of the site have had a t	temporary or permanent cess	ation of grading, earthwork, or g	ground disturbance in the la	st 14 days?	
Grading in Phase I was com	pleted prior to E&A being	g hired to conduct SWPF	PP inspections (1/3/20).			
Which portion(s) (i.e. drainage ba	asins) of the site do not have	grading, earthwork, or grour	nd disturbance scheduled in the	next 14 days?		
Grading in Phase I was com	pleted prior to E&A bein	g hired to conduct SWPF	PP inspections (1/3/20).			
What temporary or permanent st	abilization measures listed ir	this section are being imple	mented?			
Site was seeded prior to E& (4/9/2020).	A being hired to conduct	SWPPP inspections (1/3	3/20). Trails/sidewalks arou	nd the site were backfill	ed and partially matted	
Checklist Questions:						
Are receiving waters adjacent to Yes	the project free of any signif	icant signs of erosion or sedi	iment that would be associated v	with the construction activit	y?	
Create Corrective Action?						
N/A						
Have disturbed areas been seed No. Void areas around the						
Create Corrective Action?						
No, See Findings section.						
Are waste materials (concrete, co	onstruction material. hazardo	ous, etc.) being managed proc	perly?			
No	,	<u>,,</u>				
Create Corrective Action?						
No, See BMPs and Findings	s section.					
Are construction entrances and	adjacent streets being mainta	nined adequately?				
No						

## Create Corrective Action?

No, See BMP section

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

Yes Create Corrective Action?

N/A

## Comments:

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

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/20.

## 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
AI 1	Area 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	t drains to SB 2, to
AI 2	Area 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	t drains to SB 2, to
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No
Current Condition:	Good Condition - Area inlet was installed prior to the 1/3/20 inspection. Commercial Seeding installed a silt fence w around the area inlet prior to the 4/23/20 inspection.				alled a silt fence wra
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent f W is recommended in the		o inlet protection wil
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		/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.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
	inspection.	ſ	I continue to recommend st	reet cleaning as-need	ded as of the 3/12/20
CE 2	inspection. Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
CE 2 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 ii	Pending nspection. CE 2 will r elback Ave should be	Yes remain on this report
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active	Yes remain on this report installed. aves was reminded Yes
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the was o the approach for the o ed to complete by 1/10/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the ashout prior to the 6/19/20 i concrete washout to preven 20. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection inspector will continu nspection.	Yes remain on this report installed. aves was reminded Yes . Commercial Seed le to monitor. e.
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the was o the approach for the o ed to complete by 1/10/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the ishout prior to the 6/19/20 i	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection inspector will continu nspection.	Yes remain on this report installed. aves was reminded of Yes . Commercial Seedi le to monitor. e.

Current Condition:	prevent flooding the inlet		et protection prior to the 4/2 nstalled.		10 JD 1, 10
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet		nstalled.	Demond	
IP 3 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/2	Removed	lat drains to SP 1 to
Current Condition.	prevent flooding the inlet			23/20 inspection. If	
IP 4	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. Ir	nlet drains to SB 1, to
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2		hlet drains to SB 1, to
	prevent flooding the inlet		nstalled.	<u> </u>	- 1
IP 7	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. Ir	hlet drains to SB 1, to
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet p		et protection prior to the 4/2 nstalled.	23/20 inspection. Ir	nlet drains to SB 1, to
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet	protection will not be rein	nstalled.		
IP 11	Inlet Protection	See SWPPP	4/23/2020	Active	Yes
	The IP is full and needs to Gene Graves/SID were in		5/17/20. Not done as of the	e last inspection.	
IP 12 Current Condition:	Gene Graves/SID were in Inlet Protection	formed to complete by 6 See SWPPP	1/3/2020	Active	Yes
	Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs to	formed to complete by 6 See SWPPP protection was installed 4/23/20 inspection.	1/3/2020 I prior to the 1/3/20 inspect	Active ion. Commercial S	
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IP 13 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 17 Current Condition:	Gene Graves/SID were in         Inlet Protection         Fair Condition - Curb inlet         inlet protection prior to the         The IP is full and needs to         Gene Graves/SID were in         Inlet Protection         Good Condition - Curb inlinet         inlet protection prior to the         Inlet Protection         Good Condition - Curb inlinet         Inlet Protection         Removed - Commercial S         prevent flooding the inlet         Inlet Protection         Removed - Commercial S	formed to complete by 6 See SWPPP protection was installed a 4/23/20 inspection. b be cleaned out. formed to complete by 6 See SWPPP et protection was installed a 4/23/20 inspection. See SWPPP eeding removed the inled protection will not be rein See SWPPP	1/3/2020         I prior to the 1/3/20 inspect         a/17/20. Not done as of the         1/3/2020         ad prior to the 1/3/20 inspect         at protection prior to the 4/2         astalled. See SW 3.         at protection prior to the 4/2         at protection prior to the 4/2	Active ion. Commercial S e last inspection. Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial 23/20 inspection. Ir Removed	ieeding maintained the No Seeding maintained the No Seeding maintained No Seeding Mainta
IP 13 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition:	Gene Graves/SID were in         Inlet Protection         Fair Condition - Curb inlet inlet protection prior to the         The IP is full and needs to         Gene Graves/SID were in         Inlet Protection         Good Condition - Curb inlinit inlet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Good Condition - Curb inlinitet protection prior to the         Inlet Protection         Removed - Commercial S         prevent flooding the inlet protection         Removed - Commercial S         prevent flooding the inlet protection	formed to complete by 6 See SWPPP protection was installed a 4/23/20 inspection. b be cleaned out. formed to complete by 6 See SWPPP et protection was installed a 4/23/20 inspection. See SWPPP et protection was installed b 4/23/20 inspection. See SWPPP et protection was installed b 4/23/20 inspection. See SWPPP et protection was installed b a 4/23/20 inspection. See SWPPP et protection will not be reir See SWPPP	1/3/2020         I prior to the 1/3/20 inspect         a/17/20. Not done as of the         1/3/2020         ad prior to the 1/3/20 inspect         at protection prior to the 4/2         astalled. See SW 3.         at protection prior to the 4/2         at protection prior to the 4/2	Active ion. Commercial S e last inspection. Active ction. Commercial Ction. Commercial Ction. Commercial Ction. Commercial Ction. Commercial Ctive ction. Ctive	ieeding maintained the No Seeding maintained in No Seeding maintained No Seeding maintained No Seeding maintained No Seeding maintained No Seeding maintained
IP 13 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19	Gene Graves/SID were in         Inlet Protection         Fair Condition - Curb inlet         inlet protection prior to the         The IP is full and needs to         Gene Graves/SID were in         Inlet Protection         Good Condition - Curb inlinet         inlet protection prior to the         Inlet Protection         Good Condition - Curb inlinet         Inlet Protection         Removed - Commercial S         prevent flooding the inlet         Inlet Protection         Removed - Commercial S         prevent flooding the inlet         Inlet Protection	formed to complete by 6 See SWPPP protection was installed a 4/23/20 inspection. b be cleaned out. formed to complete by 6 See SWPPP et protection was installed a 4/23/20 inspection. See SWPPP eeding removed the inle protection will not be reir See SWPPP	1/3/2020         I prior to the 1/3/20 inspect         a/17/20. Not done as of the         1/3/2020         ad prior to the 1/3/20 inspect         at protection prior to the 4/2         astalled. See SW 3.         at protection prior to the 4/2         at protection prior to the 4/2	Active ion. Commercial S e last inspection. Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial 23/20 inspection. Ir Removed 23/20 inspection. Ir Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, 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, prevent flooding the inlet protection will not be reinstalled.
IP 23	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, prevent flooding the inlet protection will not be reinstalled.
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, prevent flooding the inlet protection will not be reinstalled.
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, 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, 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, prevent flooding the inlet protection will not be reinstalled.
IP 28	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, prevent flooding the inlet protection will not be reinstalled.
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 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 inlet protection prior to the 4/23/20 inspection.
IP 31	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.
IP 32	inlet protection prior to the 4/23/20 inspection.
IP 32 Current Condition:	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 prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.
Current Condition:	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 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. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.
Current Condition:	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 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:	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 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. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.
Current Condition:	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 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.         The IP is full and needs to be cleaned out.
Urrent Condition: IP 33 Current Condition:	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 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. The IP is full and needs to be cleaned out. Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The IP otection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 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. 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.
Urrent Condition: IP 33 Current Condition: IP 34	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 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 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 removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SW
IP 33 Current Condition: IP 34 Current Condition:	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 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 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 remo
IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 35	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 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.         Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.       Inlet Protection         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inle
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	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         13/2020       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 prior to the 4/23/20 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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, pre
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 36 Current Condition: IP 37	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 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         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 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       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 will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	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         13/2020       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 prior to the 4/23/20 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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, pre
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 37 Current Condition: IP 38	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         11/3/2020       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 was installed prior to the 1/3/20 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 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         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.       Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.       Inlet drains to SB 5, prevent flooding the in
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	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 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 prior to the 4/23/20 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.       Yes         Fair Condition - Curb interprotection 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       Removed       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. </td

Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2	23/20 inspection. Inle	t drains to SB 5, to
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et protection prior to the 4/2		t drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		let protection was installe	ed prior to the 1/3/20 inspe		eeding maintained th
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe		eeding maintained th
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains t	o SB 5, no inlet protectio	n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains t		n is needed at this time.		
IP 45 Current Condition:	Inlet Protection Pending -	See SWPPP	5/25/2020	Pending	Yes
	, i		out, inlet protection should 0. Not done as of the last		aves was reminded c
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded ti		) inspection.	Nemoveu	<u>I</u>
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
	<ol> <li>Silt fence or straw wat</li> <li>The street needs to be</li> </ol>		along the north side of the	lot.	
	reminded on 6/11/20.	ere informed to complete	by 5/25/20. Not done as o		Shamrock was
	reminded on 6/11/20. 2.) Shamrock Builders we	ere informed to complete	by 5/25/20. Not done as a by 6/17/20. Not done as a	of the last inspection.	Shamrock was
Lot 8	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we	ere informed to complete ere informed to complete ere informed to complete	by 5/25/20. Not done as o by 6/17/20. Not done as o by 6/11/20. Not done as o	of the last inspection. of the last inspection.	
Lot 8 Current Condition:	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction	by 5/25/20. Not done as a by 6/17/20. Not done as a	of the last inspection. of the last inspection. Active	No
Current Condition:	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction of at this time.	by 5/25/20. Not done as o by 6/17/20. Not done as o by 6/11/20. Not done as o 1/3/2020 on the lot prior to the 1/3/20	of the last inspection. of the last inspection. Active 0 inspection. The lot i	No
	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction o at this time. Lot 8 Replat 1 nc. began construction o	by 5/25/20. Not done as o by 6/17/20. Not done as o by 6/11/20. Not done as o 1/3/2020	of the last inspection. of the last inspection. Active D inspection. The lot i Active	No s relatively flat, no No
Current Condition: Lot 8 Replat 1	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot Active - Mercury Contrac BMPs are recommended Individual Lot Good Condition - Fools Ir	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction o at this time. Lot 8 Replat 1 nc. began construction o	by 5/25/20. Not done as o by 6/17/20. Not done as o by 6/11/20. Not done as o 1/3/2020 on the lot prior to the 1/3/20 2/5/2020	of the last inspection. of the last inspection. Active D inspection. The lot i Active	No s relatively flat, no No
Current Condition: Lot 8 Replat 1 Current Condition:	reminded on 6/11/20. 2.) Shamrock Builders we 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	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18	by 5/25/20. Not done as a by 6/17/20. Not done as a by 6/11/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc.	No s relatively flat, no No
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot Active - Mercury Contrac BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Mercury	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const	by 5/25/20. Not done as a by 6/17/20. Not done as a by 6/11/20. Not done as a 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.	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active he 1/3/20 inspection.	No s relatively flat, no No installed silt fence ir Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	reminded on 6/11/20. 2.) Shamrock Builders we 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 Individual Lot Fair Condition - Mercury installed silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Mercury Contractors we reminded on 3/6/20, 5/19 2.) Mercury Contractors we	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began constr rear of the lot and in the lot. *Straw wattles would ince should be installed in the lot needs to be cleaned were informed to complete (20, 6/11/20. were informed to complete (20, 6/11/20.	by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 2/5/2020 n the lot prior to the 2/5/20 5/13/20 inspection. 1/3/2020 ruction on the lot prior to the needs to be extended alor d also be adequate sedime n the front of the lot to prevent ed. te by 1/10/20. Not done as te by 6/17/20. Not done as	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active to 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. Inspection. e 1/3/20 inspection. e 1/3/20 inspection. a for the last inspection of the last inspection	No s relatively flat, no No installed silt fence in Yes Mercury Contractors e lot and hooked part h side of the lot along . Mercury was .
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	reminded on 6/11/20. 2.) Shamrock Builders we 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 Individual Lot Fair Condition - Mercury installed silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Mercury Contractors we reminded on 3/6/20, 5/19 2.) Mercury Contractors we	ere informed to complete ere informed to complete ere informed to complete Lot 8 tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began constr rear of the lot and in the lot. *Straw wattles would ince should be installed in the lot needs to be cleaned were informed to complete (20, 6/11/20. were informed to complete (20, 6/11/20.	by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 2/5/2020 n the lot prior to the 2/5/20 5/13/20 inspection. 1/3/2020 ruction on the lot prior to the northeast corner prior to the needs to be extended alor d also be adequate sedime an the front of the lot to prevent ed.	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active to 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. Inspection. e 1/3/20 inspection. e 1/3/20 inspection. a for the last inspection of the last inspection	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors e lot and hooked par h side of the lot along . Mercury was .
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition: Lot 34	reminded on 6/11/20. 2.) Shamrock Builders we 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 Individual Lot Fair Condition - Mercury v installed silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the 1.) Mercury Contractors w reminded on 3/6/20, 5/19 2.) Mercury Contractors w 3.) Mercury Contractors w Individual Lot	ere informed to complete ere informed to complete ere informed to complete tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const rear of the lot and in the lot. *Straw wattles would show the should be installed in the lot needs to be cleaned were informed to complete /20, 6/11/20. were informed to complete were informed to complete /20, 6/11/20.	by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 on the lot prior to the 2/5/200 on	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active to 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. Instruction for the north and the north side of the ent control for the north vent off-site discharge s of the last inspection of the last inspection of the last inspection of the last inspection Pending	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors e lot and hooked par h side of the lot along . Mercury was .
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition:	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we 3.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools Ir the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Mercury installed silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Mercury Contractors w 3.) Mercury Contractors w	ere informed to complete ere informed to complete ere informed to complete tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to the Lot 27 Contractors began construction ortheast corner of the lot to the lot and in the contheast corner of the lot to the lot needs to be cleaned were informed to complete /20, 6/11/20. were informed to complete /20, 6/11/20. /20, 6	by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 2/5/2020 n the lot prior to the 2/5/20 5/13/20 inspection. 1/3/2020 ruction on the lot prior to th northeast corner prior to th needs to be extended alor d also be adequate sedime an the front of the lot to preved. te by 1/10/20. Not done as te by 6/17/20. Not done as	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active the 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. of the last inspection of the last inspection in the southwest com	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors e lot and hooked par h side of the lot along b. Mercury was h. Yes her.
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition: Lot 34	reminded on 6/11/20. 2.) Shamrock Builders we 3.) Shamrock Builders we 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 Individual Lot Fair Condition - Mercury installed silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the the basin. 2.) Straw wattles or silt fe 3.) The street in front of the 1.) Mercury Contractors w reminded on 3/6/20, 5/19 2.) Mercury Contractors w 3.) Mercury Contractors w Individual Lot Pending - McCaul Contractors w	ere informed to complete ere informed to complete ere informed to complete tors began construction of at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to the Lot 27 Contractors began construction ortheast corner of the lot to the lot and in the contheast corner of the lot to the lot needs to be cleaned were informed to complete /20, 6/11/20. were informed to complete /20, 6/11/20. /20, 6	by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 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 the northeast corner prior to the needs to be extended alor d also be adequate sedime and the front of the lot to prevent the by 1/10/20. Not done as the by 6/17/20. Not done as the by 6/11/20. Not done as	of the last inspection. of the last inspection. Active D inspection. The lot i Active inspection. Fools Inc. Removed Active the 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. e 1/3/20 inspection. of the last inspection of the last inspection in the southwest com	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors e lot and hooked par h side of the lot along b. Mercury was h. Yes her.

Current Condition:	Pending - Landmark bega	n execution of the lot r	vior to the 4/27/20 increati	on Landmark romov	od the dirt piles from			
Current Condition.	ROW prior to the 5/18/20			on. Landmark remov	ed the dift plies from			
	Silt fence needs to be installed in the southwest front corner of the lot adjacent to the curb inlet. The silt fence should extend partway along the front and south side of the lot.							
	Landmark was informed to	complete by 5/25/20.	Not done as of the last ins	pection.				
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No			
Current Condition:			ne lot prior to the 2/18/20 in					
			he sediment basin, no BMI					
	inspector will continue to r							
Lot 60	Individual Lot	Lot 60		Removed				
Current Condition:	Removed - Kavan Home		to the 7/1/20 inspection	Remoted				
Lot 64	Individual Lot	Lot 64	to the mize mapection.	Removed				
Current Condition:	Removed - Kavan Home		to the 7/1/20 inspection	Kenioveu				
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No			
Current Condition:			ruction on the lot prior to th					
Current Condition.	back from the ROW and c							
	the lot prior to the 6/10/20				u siit ience in the real			
1 - 1 07			7// /0000	A . ( )				
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No			
Current Condition:			an excavation of the lot p		pection. The			
	unidentified builder inst	alled silt fence in the r	ear of the lot prior to the	//1/20 inspection.				
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes			
Current Condition:	Pending - Kavan Homes b	egan construction on th	ne lot prior to the 1/3/20 ins	pection.				
	Silt fence needs to be inst	alled in the rear of the lo	ot and part-way up each sid	de.				
			Silt fence needs to be installed in the rear of the lot and part-way up each side.					
	Kavan Homes was informed to complete by 1/10/20. Not done as of the last inspection. Kavan Homes was reminded c							
	Kavan Homes was inform	ed to complete by 1/10/	20. Not done as of the last	t inspection. Kavan H	omes was reminded			
	Kavan Homes was inform 3/6/20.	ed to complete by 1/10/	20. Not done as of the las	t inspection. Kavan H	omes was reminded			
Lot 73	<mark>3/6/20.</mark>		20. Not done as of the las		omes was reminded o			
Lot 73	3/6/20.	Lot 73		Removed	omes was reminded o			
Current Condition:	3/6/20.       Individual Lot       Removed - Colony Custor	Lot 73 n Homes sodded the lo	t prior to the 4/27/20 inspec	Removed ction.				
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot	Lot 73 n Homes sodded the lo Lot 80	t prior to the 4/27/20 inspec 4/23/2020	Removed ction. Active	Yes			
Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ey	t prior to the 4/27/20 inspective 4/23/2020 cavation of the lot prior to	Removed ction. Active the 4/23/20 inspectior	Yes			
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ey	t prior to the 4/27/20 inspective 4/23/2020 cavation of the lot prior to	Removed ction. Active the 4/23/20 inspectior	Yes			
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prio	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to pr to the 4/23/20 inspection	Removed ction. Active the 4/23/20 inspectior	Yes			
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prio	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to pr to the 4/23/20 inspection	Removed ction. Active the 4/23/20 inspectior	Yes			
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prio	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to pr to the 4/23/20 inspection the curb inlet.	Removed ction. Active the 4/23/20 inspection	Yes			
Current Condition: Lot 80	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prices to be moved away from	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to pr to the 4/23/20 inspection the curb inlet.	Removed ction. Active the 4/23/20 inspection	Yes			
Current Condition: Lot 80 Current Condition: Lot 87	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prive to be moved away from as informed to complete Lot 87	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as of	Removed ction. Active the 4/23/20 inspection	Yes			
Current Condition: Lot 80 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prive to be moved away from as informed to complete Lot 87	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as of	Removed ction. Active the 4/23/20 inspection the last inspection.	Yes			
Current Condition:         Lot 80         Current Condition:         Lot 87         Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prin the rear of the lot prin o be moved away from as informed to complete Lot 87 sodded the lot prior to the	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. by 6/8/20. Not done as of 3/12/20 inspection.	Removed ction. Active the 4/23/20 inspection the last inspection. Removed	Yes Nielsen Custom			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex in the rear of the lot prive to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to or 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	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active	Yes Nielsen Custom			
Current Condition:         Lot 80         Current Condition:         Lot 87         Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot priv- to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or 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	Removed         ction.         Active         the 4/23/20 inspection         ithe last inspection.         Removed         Active         or to the 4/1/20 inspect	Yes Nielsen Custom No tion. The lot backs u			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 a	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Advantage Development	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20.			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot priv- to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Advantage Development Active	Yes Nielsen Custom No No tion. The lot backs u ent as of 4/1/20. No			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition:	3/6/20.         Individual Lot         Removed - Colony Custor         Individual Lot         Fair Condition - Nielsen C         Homes installed silt fence         The portable toilet needs to         Nielsen Custom Homes w         Individual Lot         Removed - Hildy Homes so         Individual Lot         Good Condition - Advanta to SF 4 in the rear, any ne         Individual Lot         Active - Hildy Construction	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prive to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of th	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Advantage Development Active	Yes Nielsen Custom No No tion. The lot backs u ent as of 4/1/20. No			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the is time.	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020 ne lot prior to the 2/25/20 in	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         pr to the 4/1/20 inspect         Advantage Developmed         Active         spection.         The lot is reference	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93	3/6/20.         Individual Lot         Removed - Colony Custor         Individual Lot         Fair Condition - Nielsen C         Homes installed silt fence         The portable toilet needs to         Nielsen Custom Homes w         Individual Lot         Removed - Hildy Homes so         Individual Lot         Good Condition - Advanta to SF 4 in the rear, any ne         Individual Lot         Active - Hildy Construction	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prive to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of th	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Advantage Development Active	Yes Nielsen Custom No No tion. The lot backs u ent as of 4/1/20. No			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from the rear of the lot prior to be moved away from the rear of the lot prior to be moved away from the rear of the lot prior Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the is time. Lot 94	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 ne lot prior to the 2/25/20 in 1/3/2020	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Advantage Developmed         Active         spection.         Active         Active         Active         Active         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	3/6/20.         Individual Lot         Removed - Colony Custor         Individual Lot         Fair Condition - Nielsen C         Homes installed silt fence         The portable toilet needs to         Nielsen Custom Homes w         Individual Lot         Removed - Hildy Homes so         Individual Lot         Good Condition - Advanta         to SF 4 in the rear, any ne         Individual Lot         Active - Hildy Constructior         will be recommended at th         Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot priv- to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the stime. Lot 94 began construction on	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or 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 in the area will be sent to 7 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Active         Spection.         Active         Active         Active         Spection.         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot Fair Condition - Landmark	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot priv- to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the st time. Lot 94 to began construction on orners of the lot prior to	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or 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 in the area will be sent to 7 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Active         Spection.         Active         Active         Active         Spection.         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot priv- to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the st time. Lot 94 to began construction on orners of the lot prior to	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or 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 in the area will be sent to 7 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Active         Spection.         Active         Active         Active         Spection.         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prive to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of the st time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection.	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to or 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 in the area will be sent to 7 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in the 4/23/20 inspection. La	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Active         Spection.         Active         Active         Active         Spection.         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prive to be moved away from as informed to complete Lot 87 sodded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of the st time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection.	t prior to the 4/27/20 inspec 4/23/2020 cavation of the lot prior to or 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 in the area will be sent to 7 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in the 4/23/20 inspection. La	Removed         ction.         Active         the 4/23/20 inspection         the last inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Active         Spection.         Active         Active         Active         Spection.         Active         Active         Active         Active         Active	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
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Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen C Homes installed silt fence The portable toilet needs t Nielsen Custom Homes w Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from ras informed to complete Lot 87 sodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the is time. Lot 94 to began construction on orners of the lot prior to 4/27/20 inspection.	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in the 4/23/20 inspection. La I needs to be retied.	Removed         ction.         Active         the 4/23/20 inspection.         the last inspection.         Removed         Active         or to the 4/1/20 inspect         Active         Active         Spection.         Active         spection.         Active         spection.         Active         spection.         Active         spection.         Active         spection.         Landmark         andmark extended the	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	3/6/20.         Individual Lot         Removed - Colony Custor         Individual Lot         Fair Condition - Nielsen C         Homes installed silt fence         The portable toilet needs to         Nielsen Custom Homes w         Individual Lot         Removed - Hildy Homes s         Individual Lot         Good Condition - Advanta         to SF 4 in the rear, any ne         Individual Lot         Active - Hildy Construction         will be recommended at the         Individual Lot         Fair Condition - Landmark         northwest and northeast co         side of the lot prior to the or         The silt fence is partially do         Landmark was informed to         Individual Lot	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from ras informed to complete Lot 87 sodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. complete by 5/25/20. Lot 95	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in the 4/23/20 inspection. La I needs to be retied.	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Active spection. The lot is re- spection. Landmark andmark extended the pection.	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	3/6/20.         Individual Lot         Removed - Colony Custor         Individual Lot         Fair Condition - Nielsen C         Homes installed silt fence         The portable toilet needs to         Nielsen Custom Homes w         Individual Lot         Removed - Hildy Homes s         Individual Lot         Good Condition - Advanta         to SF 4 in the rear, any ne         Individual Lot         Active - Hildy Construction         will be recommended at the         Individual Lot         Fair Condition - Landmark         northwest and northeast co         side of the lot prior to the of         The silt fence is partially down         Landmark was informed to	Lot 73 n Homes sodded the lo Lot 80 ustom Homes began ex- in the rear of the lot prior to be moved away from ras informed to complete Lot 87 sodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of the is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. complete by 5/25/20. Lot 95	t prior to the 4/27/20 inspect 4/23/2020 cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. 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 7 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 in the 4/23/20 inspection. La I needs to be retied.	Removed ction. Active the 4/23/20 inspection the last inspection. Removed Active or to the 4/1/20 inspect Active spection. The lot is re- spection. Landmark andmark extended the pection.	Yes Nielsen Custom No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMPs Yes installed silt fence in			

	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/20 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed sil fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection. The sidewalk was relatively clean during the 4/15/20 inspection.					
	1.) Silt fence or straw wat 2.) The sidewalk needs to 2.) The silt fence in the re-	be cleaned.	Ŭ			
		Ŭ	undermined and needs to			
	6/11/20. 2.) Ideal was informed to 0	complete by 5/19/20. No	ot done as of the last inspe	ection. Ideal was remine		
	3.) Ideal was informed to	complete by 6/17/20. No	ot done as of the last inspe	ection.		
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construct			A .:		
Lot 128 Current Condition:	Individual Lot Fair Condition - Belt Cons	Lot 128	2/5/2020	Active	Yes	
	the dirt pile from the ROW lot prior to the 3/5/20 insp inspection.	/ prior to the 2/18/20 ins ection. Belt Constructio	pection. Belt Construction	installed silt fence alor collet on the front of the	ng the north side of t lot prior to the 6/10/	
	Belt Construction was info					
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes	
Current Condition:	<ul> <li>to SF 4 in the rear, any net inspection.</li> <li>1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to the trail.</li> <li>4.) Trail needs to be clear</li> <li>1.) Carder Construction w was reminded on 6/11/20.</li> <li>2.) Carder Construction w</li> </ul>	w maintenance to SF 4 mined in the rear of the the rear of the lot along b be extended along the ned. vas informed to complete ras informed to complete	ot and needs to be backfil the trail by the outfall and trail or wattles need to be by 5/25/20. Not done as by 6/17/20. Not done as	the builder when identif led and trenched in. needs to be cleaned ou installed to prevent sec of the last inspection. of the last inspection.	fied as of the 4/23/20 ut. Jiment from getting o	
Lot 134 Current Condition:	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silver	As informed to complete Lot 134 In Custom Homes begar	1/3/2020 construction on the lot pr	of the last inspection. Active ior to the 1/3/20 inspec		
Current Condition:	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silve Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2	Lot 134 Lot 134 In Custom Homes begar erthorn Custom Homes s aned out/repaired/reinsta was informed to comp 10, 5/19/20.	by 6/11/20. Not done as 1/3/2020 construction on the lot pr secured the portable toilet alled in the rear of the lot.	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspectio	tion. SF 4 is in place pection. on. Silverthorn was	
Current Condition: Lot 135	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silver Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot	Lot 134 In Custom Homes begar arthorn Custom Homes s aned out/repaired/reinstr was informed to comp 0, 5/19/20. Lot 135	by 6/11/20. Not done as 1/3/2020 construction on the lot pr secured the portable toilet alled in the rear of the lot. elete by 1/10/20. Not done 1/3/2020	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspection Pending	tion. SF 4 is in place pection. on. Silverthorn was Yes	
Current Condition:	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silve Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfor the rear of the lot. Silt fence needs to be inst	ras informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 10, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lo Group was informed to comp	by 6/11/20. Not done as 1/3/2020 construction on the lot pr secured the portable toilet alled in the rear of the lot. lete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspectio Pending to the 1/3/20 inspectio	tion. SF 4 is in place pection. on. Silverthorn was Yes on. SF 4 is in place in ection. Landmark wa	
Current Condition: Lot 135	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silve Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfor the rear of the lot. Silt fence needs to be inst Landmark Performance G	ras informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 10, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lo Group was informed to comp	by 6/11/20. Not done as 1/3/2020 construction on the lot pr secured the portable toilet alled in the rear of the lot. lete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot.	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspectio Pending to the 1/3/20 inspectio	tion. SF 4 is in place pection. on. Silverthorn was Yes on. SF 4 is in place in	
Current Condition: Lot 135 Current Condition:	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silve Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfor the rear of the lot. Silt fence needs to be inst Landmark Performance G reminded on 4/2/20, 5/19/	As informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes s aned out/repaired/reinsta as was informed to comp 10, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lot froup was informed to co 20. Lot 137 nes began construction of the lot needs to be cle	by 6/11/20. Not done as 1/3/2020 a construction on the lot pr secured the portable toilet alled in the rear of the lot. blete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot. pomplete by 1/10/20. Not d 5/6/2020 on the lot and installed silt aned out/repaired.	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspectio Pending to the 1/3/20 inspectio one as of the last inspection Active fence in the rear prior t	tion. SF 4 is in place pection. on. Silverthorn was Yes on. SF 4 is in place in ection. Landmark wa Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	<ul> <li>4.) Carder Construction w Individual Lot</li> <li>Fair Condition - Silverthor in the rear of the lot. Silve</li> <li>Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot</li> <li>Pending - Landmark Perfort the rear of the lot.</li> <li>Silt fence needs to be instructed commended on 4/2/20, 5/19/ Individual Lot</li> <li>Fair Condition - HBC Hom inspection.</li> <li>The silt fence in the rear of HBC was informed to commended</li> </ul>	ras informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 0, 5/19/20. Lot 135 ormance Group began co talled in the rear of the lot froup was informed to co 20. Lot 137 hes began construction of the lot needs to be cle inplete by 6/17/20. Not d	by 6/11/20. Not done as 1/3/2020 a construction on the lot pr secured the portable toilet alled in the rear of the lot. plete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot. pomplete by 1/10/20. Not d 5/6/2020 on the lot and installed silt aned out/repaired. one as of the last inspection	of the last inspection. Active ior to the 1/3/20 inspec prior to the 4/23/20 ins as of the last inspectio Pending to the 1/3/20 inspectio one as of the last inspection one as of the last inspection fence in the rear prior to	tion. SF 4 is in place pection. on. Silverthorn was Yes on. SF 4 is in place i ection. Landmark wa Yes	
Current Condition: Lot 135 Current Condition: Lot 137	4.) Carder Construction w Individual Lot Fair Condition - Silverthor in the rear of the lot. Silve Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfort the rear of the lot. Silt fence needs to be inst Landmark Performance G reminded on 4/2/20, 5/19/ Individual Lot Fair Condition - HBC Hom inspection. The silt fence in the rear of	As informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 0, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lot froup was informed to co 20. Lot 137 hes began construction of the lot needs to be cle nplete by 6/17/20. Not d See SWPPP	by 6/11/20. Not done as 1/3/2020 a construction on the lot pr secured the portable toilet alled in the rear of the lot. plete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot. pomplete by 1/10/20. Not d 5/6/2020 on the lot and installed silt aned out/repaired. one as of the last inspectio 1/3/2020	of the last inspection. Active ior to the 1/3/20 inspect prior to the 4/23/20 ins as of the last inspection Pending to the 1/3/20 inspection one as of the last inspection Active fence in the rear prior to pn. Active	tion. SF 4 is in place pection. on. Silverthorn was <u>Yes</u> on. SF 4 is in place i ection. Landmark was <u>Yes</u> to the 5/6/20 No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	<ul> <li>4.) Carder Construction w Individual Lot</li> <li>Fair Condition - Silverthor in the rear of the lot. Silver</li> <li>Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot</li> <li>Pending - Landmark Perfort the rear of the lot.</li> <li>Silt fence needs to be instructed commended on 4/2/20, 5/19/ Individual Lot</li> <li>Fair Condition - HBC Hom inspection.</li> <li>The silt fence in the rear of HBC was informed to com</li> <li>Sediment Basin</li> </ul>	As informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 0, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lot froup was informed to co 20. Lot 137 hes began construction of the lot needs to be cle nplete by 6/17/20. Not d See SWPPP	by 6/11/20. Not done as 1/3/2020 a construction on the lot pr secured the portable toilet alled in the rear of the lot. plete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot. pomplete by 1/10/20. Not d 5/6/2020 on the lot and installed silt aned out/repaired. one as of the last inspectio 1/3/2020	of the last inspection. Active ior to the 1/3/20 inspect prior to the 4/23/20 ins as of the last inspection Pending to the 1/3/20 inspection one as of the last inspection Active fence in the rear prior to pn. Active	tion. SF 4 is in plac pection. on. Silverthorn was <u>Yes</u> on. SF 4 is in place i ection. Landmark wa <u>Yes</u> to the 5/6/20 No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	<ul> <li>4.) Carder Construction w Individual Lot</li> <li>Fair Condition - Silverthor in the rear of the lot. Silver Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot</li> <li>Pending - Landmark Perforthe rear of the lot.</li> <li>Silt fence needs to be instructed the rear of the lot.</li> <li>Silt fence needs to be instructed reminded on 4/2/20, 5/19/ Individual Lot</li> <li>Fair Condition - HBC Hom inspection.</li> <li>The silt fence in the rear of HBC was informed to com Sediment Basin</li> <li>Good Condition - 44% fille</li> </ul>	As informed to complete Lot 134 In Custom Homes begar erthorn Custom Homes is aned out/repaired/reinsta as was informed to comp 0, 5/19/20. Lot 135 ormance Group began of talled in the rear of the lot froup was informed to co 20. Lot 137 nes began construction of the lot needs to be cle nplete by 6/17/20. Not d See SWPPP ed - The basin was insta See SWPPP	by 6/11/20. Not done as 1/3/2020 construction on the lot pr secured the portable toilet alled in the rear of the lot. plete by 1/10/20. Not done 1/3/2020 onstruction on the lot prior ot. pomplete by 1/10/20. Not d 5/6/2020 on the lot and installed silt aned out/repaired. one as of the last inspectio 1/3/2020 lled prior to the 1/3/20 insp	of the last inspection. Active ior to the 1/3/20 inspect prior to the 4/23/20 ins as of the last inspection Pending to the 1/3/20 inspection one as of the last inspection Active fence in the rear prior to pence as a contract of the last inspection Active pence as a contract of the last inspection Active Active	tion. SF 4 is in place pection. on. Silverthorn was <u>Yes</u> on. SF 4 is in place i ection. Landmark wa <u>Yes</u> to the 5/6/20 <u>No</u> nt riser. No	

	A plug needs to be install	ed in the manhole south	west of the basin to divert	water away from the c	drainage.
	Bob C (E&A) was informe		as of the last inspection.		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 25% fill	ed - The basin was insta	lled prior to the 1/3/20 insp	ection with a perman	ent riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 39% fill	ed - The basin was insta	lled prior to the 1/3/20 insp	ection with a perman	ent riser.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/23/20	inspection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	-
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection. The rema	aining silt fence wil
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around the	e wetlands and drainagewa	ays prior to the 1/3/20	inspection.
	Commercial Seeding was	in the process of maintain	aining the silt fence during	the 4/15/20 inspection	n, the inspector wi
			mmercial Seeding comple		
			nen all maintenance is com		
	remaining maintenance p				5
	i olinali i g i la li oli ali o p				
	Silt fence needs to be cle	aned out/backfilled north	of the trail behind lot 84.		
	Gene Graves was inform	ed to complete by 6/17/2	0. Not done as of the last	inspection	
				- 1	
SF 5	Silt fence	See SWPPP	face a series to the 4/45/00	Removed	
Current Condition:			fence prior to the 4/15/20		T
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20		
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			st of the intersection of Ca		
	the 1/3/20 inspection. Co	mmercial Seeding repai	red/backfilled the silt fence	e prior to the 4/15/20 in	nspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6	/20 inspection.	•	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 13		See SWPPP			
	Silt fence			Damaayaal	
Current Condition:			ferrer and a the 14 5/00	Removed	
		Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 14	Silt fence	Seeding removed the silt See SWPPP	1/3/2020	inspection. Active	No
	Silt fence Good Condition - Silt fence	Seeding removed the silt See SWPPP ce was installed southea	1/3/2020 st of Camelback Avenue a	inspection. Active nd S 182nd Street pri	
SF 14 Current Condition:	Silt fence Good Condition - Silt fenc inspection. Commercial S	Seeding removed the silt See SWPPP se was installed southea Seeding repaired the silt	1/3/2020 st of Camelback Avenue a fence prior to the 4/15/20	inspection. Active nd S 182nd Street pri inspection.	or to the 1/3/20
SF 14 Current Condition: SW 1	Silt fence Good Condition - Silt fenc inspection. Commercial S Straw Wattles	Seeding removed the silt See SWPPP was installed southea Seeding repaired the silt See SWPPP	1/3/2020 st of Camelback Avenue a fence prior to the 4/15/20 1/3/2020	inspection. Active nd S 182nd Street pri inspection. Active	or to the 1/3/20
SF 14 Current Condition:	Silt fence Good Condition - Silt fence inspection. Commercial S Straw Wattles Good Condition - Straw w	Seeding removed the silt See SWPPP was installed southea Seeding repaired the silt See SWPPP rattles were installed on	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	inspection. Active nd S 182nd Street pri inspection. Active	or to the 1/3/20
SF 14 Current Condition: SW 1	Silt fence Good Condition - Silt fenc inspection. Commercial S Straw Wattles	Seeding removed the silt See SWPPP was installed southea Seeding repaired the silt See SWPPP rattles were installed on	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	inspection. Active nd S 182nd Street pri inspection. Active	or to the 1/3/20
SF 14 Current Condition: SW 1 Current Condition:	Silt fence Good Condition - Silt fence inspection. Commercial S Straw Wattles Good Condition - Straw w Seeding cleaned out the s	Seeding removed the silt See SWPPP was installed southeau Seeding repaired the silt See SWPPP rattles were installed on straw wattles prior to the	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.	inspection. Active nd S 182nd Street pri inspection. Active ior to the 1/3/20 inspe	or to the 1/3/20 No cction. Commercia
SF 14 Current Condition: SW 1 Current Condition: SW 2	Silt fence Good Condition - Silt fence inspection. Commercial S Straw Wattles Good Condition - Straw w Seeding cleaned out the s Straw Wattles	Seeding removed the silt See SWPPP was installed southea Seeding repaired the silt See SWPPP rattles were installed on straw wattles prior to the See SWPPP	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	Inspection. Active nd S 182nd Street pri Inspection. Active ior to the 1/3/20 inspe Active	or to the 1/3/20 No ction. Commercia
SF 14 Current Condition: SW 1 Current Condition:	Silt fence Good Condition - Silt fence inspection. Commercial S Straw Wattles Good Condition - Straw w Seeding cleaned out the s Straw Wattles Good Condition - Straw w	Seeding removed the silt See SWPPP was installed southea Seeding repaired the silt See SWPPP rattles were installed on straw wattles prior to the See SWPPP	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.	Inspection. Active nd S 182nd Street pri Inspection. Active ior to the 1/3/20 inspe Active	or to the 1/3/20 No ction. Commercia
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SF 14 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence           Good Condition - Silt fence           inspection. Commercial S           Straw Wattles           Good Condition - Straw w           Seeding cleaned out the s           Straw Wattles           Good Condition - Straw w           seeding cleaned out the s           Straw Wattles           Good Condition - Straw w           inspection.           Straw Wattles           Good Condition - Commercial S           Good Condition - Commercial S           to the 4/15/20 inspection.	Seeding removed the silt See SWPPP was installed southear Seeding repaired the silt See SWPPP rattles were installed on straw wattles prior to the See SWPPP rattles were installed at the See SWPPP rocial Seeding installed s Internal/S 132nd and	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         4/15/2020         traw wattles above the cur	inspection. Active nd S 182nd Street pri inspection. Active ior to the 1/3/20 inspe Active SB 3 where matted Active b inlets adjacent to the	or to the 1/3/20 No Commerci No prior to the 4/9/20 No e concrete washo
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SF 14 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Silt fence Good Condition - Silt fence inspection. Commercial S Good Condition - Straw w Seeding cleaned out the s Straw Wattles Good Condition - Straw w inspection. Straw Wattles Good Condition - Comme to the 4/15/20 inspection. Streets Fair Condition - Street s	Seeding removed the silt See SWPPP was installed southeau Seeding repaired the silt See SWPPP rattles were installed on t straw wattles prior to the See SWPPP rattles were installed at t See SWPPP rocial Seeding installed s Internal/S 132nd and Main Street	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         4/15/2020         traw wattles above the cur         1/3/2020	Inspection. Active and S 182nd Street pri inspection. Active ior to the 1/3/20 inspection Active of SB 3 where matted Active b inlets adjacent to the Active	or to the 1/3/20 No Commercia No prior to the 4/9/20 No e concrete washou Yes
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Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181 during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to of the street during the 3/25/20 inspection.		
Inspector Signature:	Joule Street	Reviewed By:	