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



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

Engineering Answers

		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
Project Name:			1		
For Week Ending:			68136		
Project Location:	SW of	y, NE			
0	1 400	0/1	<u> </u>	T	
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	96	**			
Seeding:		75%			
Utilities:	100				
Overall Development:	60	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	2.20				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.16"	11/24/2020	Scattered Showers 46/38	12:30 PM	
Wednesday:	0.18"				
Thursday:	0.00"				
Friday:	0.00"				·
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing					

Construction Sequencing:

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action

N/A

-lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

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

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained 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

IN/A

Comments

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

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. 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, 8/5/20.
- 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. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south.
- 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, 8/5/20.
- 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area 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 2, to prev						
	flooding the inlet protection	n will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to p		
	flooding the inlet protection	n will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	geport as of the 9		
	inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	20 inspection. To prevent floo	ding of the area, no ir	nlet protection will		
			W is recommended in the find				
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:		*********	eeded/matted prior to the 4/2		_		
Current Contamon	installed around the inlet p		•	0/20 ii.opootioiii / t oii.	map mac		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			I/matted prior to the 4/23/20 ir		I		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:							
	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20						
	inspection.			3			
	Ctabiliand Construction	Camabaratan and C					
	Stabilized Construction	Cornhusker and S					
CE 2	Entranco	194th Stroot	1/10/2020	Donding	Voc		
CE 2	Entrance	184th Street	1/10/2020	Pending Pection CF 2 will rem	Yes		
CE 2 Current Condition:	Pending - Commercial Se	eding closed off the ent	rance prior to the 4/15/20 insp				
		eding closed off the ent	rance prior to the 4/15/20 insp				
	Pending - Commercial Secevent that the entrance is	eding closed off the ent improperly used in the f	rance prior to the 4/15/20 insp	pection. CE 2 will rem	ain on this report		
	Pending - Commercial Secevent that the entrance is	eding closed off the ent improperly used in the f	rance prior to the 4/15/20 insp future.	pection. CE 2 will rem	ain on this report		
	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informed	eding closed off the ent improperly used in the function of th	rance prior to the 4/15/20 insp future.	ack Ave should be ins	ain on this report		
	Pending - Commercial Sevent that the entrance is The entrance needs to be	eding closed off the ent improperly used in the function of th	rance prior to the 4/15/20 inspiruture.	ack Ave should be ins	ain on this report i		
	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informed	eding closed off the ent improperly used in the function of th	rance prior to the 4/15/20 inspiruture.	ack Ave should be ins	ain on this report i		
Current Condition:	Pending - Commercial Severent that the entrance is The entrance needs to be Gene Graves was informed 6/12/20. All builders were Concrete Washout	eding closed off the ent improperly used in the function of th	rance prior to the 4/15/20 inspirature. ign directing traffic to Camelb 20. Not done as of the last ins	ack Ave should be inspection. Gene Grave Active	ain on this report i stalled. es was reminded o Yes		
Current Condition: CW 1	Pending - Commercial Severent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the ins	ack Ave should be insection. Gene Grave Active e 1/3/20 inspection. Cespector will continue to	stalled. es was reminded of Yes Commercial Seedir o monitor. Comm		
Current Condition: CW 1	Pending - Commercial Severent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to	rance prior to the 4/15/20 inspirature. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the	ack Ave should be insection. Gene Grave Active e 1/3/20 inspection. Cespector will continue to	stalled. es was reminded of Yes Commercial Seedir o monitor. Comm		
Current Condition: CW 1	Pending - Commercial Severent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to out the washout prior to	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the ins	ack Ave should be insection. Gene Grave Active e 1/3/20 inspection. Cespector will continue to	stalled. es was reminded of Yes Commercial Seedir o monitor. Comm		
Current Condition: CW 1	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequency prior to the 9/22/20 inspection.	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was norete washout prior to out the washout prior to totion.	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the insorthe 6/19/20 inspection. Gen	ack Ave should be insepection. Gene Grave Active 1/3/20 inspection. Cospector will continue to graves cleaned out	stalled. es was reminded of Yes Commercial Seedir o monitor. Comm		
Current Condition: CW 1	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequency prior to the 9/22/20 inspection.	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was norete washout prior to out the washout prior to totion.	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the ins	ack Ave should be insepection. Gene Grave Active 1/3/20 inspection. Cospector will continue to graves cleaned out	stalled. es was reminded of Yes Commercial Seeding of monitor. Comme		
Current Condition: CW 1	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consecution of the seeding finished cleaning prior to the 9/22/20 inspection.	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was noreste washout prior to out the washout prior to the approach for the content of the content in the	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last inspiruture 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the inspiruture 1/5 the 6/19/20 inspection. Generate washout to prevent to	ack Ave should be insepection. Gene Grave Active 1/3/20 inspection. Conspector will continue to graves cleaned out	stalled. es was reminded of Yes commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequence of the second prior to the 9/22/20 inspection. Rock needs to be added to Gene Graves was informed.	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to out the washout prior to out the washout prior to out the approach for the cet to complete by 1/10/2 and to complete by 1/10/2	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the inspiruture of the 6/19/20 inspection. Gen concrete washout to prevent to 20. Not done as of the last inspiruture.	ack Ave should be insepection. Gene Grave Active 1/3/20 inspection. Cespector will continue to the Graves cleaned out ackout when in use.	stalled. es was reminded of Yes Commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1 Current Condition:	Pending - Commercial Sevevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequency of the entrance of the event of the entrance of the entran	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was noreste washout prior to out the washout prior to out the approach for the cet to complete by 1/10/2 4/9/20. Commercial Set	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last inspiruture 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the inspiruture 1/5 the 6/19/20 inspection. Generate washout to prevent to	ack Ave should be insepection. Gene Grave Active 1/3/20 inspection. Cospector will continue to graves cleaned out ackout when in use. Spection. Commercial (20, 6/10/20.	stalled. es was reminded of Yes Commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1 Current Condition:	Pending - Commercial Sevevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consecution of the entrance of the event of the entrance of the entrance of the event of the entrance of the entrance of the entrance of the event of the entrance of the entrance of the entrance of the event of the event of the entrance of the event of	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was noreste washout prior to out the washout prior to out the approach for the cet to complete by 1/10/2 4/9/20. Commercial Security See SWPPP	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last inspiruture 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the inspiruture 1/20 inspection. General concrete washout to prevent to 20. Not done as of the last inspecting was reminded on 4/24/	ack Ave should be insepection. Gene Grave Active Active 1/3/20 inspection. Compector will continue to the Graves cleaned out ackout when in use. Spection. Commercial (20, 6/10/20. Removed	stalled. es was reminded of Yes Commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1 Current Condition:	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequence of the second of	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to out the washout prior to out the approach for the cet to complete by 1/10/2 4/9/20. Commercial Set See SWPPP eeding removed the inference on the cet to complete by 1/10/2 4/9/20.	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the in- to the 6/19/20 inspection. Gen concrete washout to prevent to 20. Not done as of the last inseeding was reminded on 4/24/ et protection prior to the 4/23/2	ack Ave should be insepection. Gene Grave Active Active 1/3/20 inspection. Compector will continue to the Graves cleaned out ackout when in use. Spection. Commercial (20, 6/10/20. Removed	stalled. es was reminded of Yes Commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1 Current Condition:	Pending - Commercial Sevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consequency of the second prior to the 9/22/20 inspector of the second prior to the 9/22/20 inspector of the second prior to the	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was norete washout prior to out the washout prior to out the approach for the cet to complete by 1/10/2 4/9/20. Commercial Set See SWPPP eeding removed the inlendance of the complete by 1/10/2 4/9/20.	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the in- to the 6/19/20 inspection. Gen concrete washout to prevent to 20. Not done as of the last inseeding was reminded on 4/24/ et protection prior to the 4/23/2	ack Ave should be insection. Gene Grave Active Active 1/3/20 inspection. Conspector will continue to the Graves cleaned out Active Active	stalled. es was reminded of Yes commercial Seedir of monitor. Commercial the concrete was		
Current Condition: CW 1 Current Condition:	Pending - Commercial Sevevent that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the consecution of the second prior to the 9/22/20 inspector of the 9/22/20 inspector of the second prior to the 9/22/20 inspector of the 9/22/20 inspector	eding closed off the entimproperly used in the further closed off. *A set to complete by 5/25/2 informed on 6/20/20. Lot 56 Concrete washout was increte washout prior to out the washout prior to out the approach for the county of the approach for	rance prior to the 4/15/20 inspiruture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the in- to the 6/19/20 inspection. Gen concrete washout to prevent to 20. Not done as of the last inseeding was reminded on 4/24/ et protection prior to the 4/23/2	ack Ave should be insepection. Gene Grave Active Active Active Active Active Graves cleaned out Active	stalled. Ses was reminded of the ses was reminded in the ses was reminded of the ses was remainded of the ses was reminded of the ses was reminded of the ses was reminded of the ses was remainded of the ses was remainded of the ses was reminded of the ses was remainded of the ses		

ID 0	List But of a County Decorate
IP 3 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
ID 7	flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 46	Inlet Protection See SWPPP Removed
IP 16 Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surroun
Curront Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surroun
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
ID 00	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Lifet British Co. CWDDD
	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 drains to SB 4, to pre
IP 21 Current Condition: IP 22 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 drains to SB 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding 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 drains to SB 4, to preflooding 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 drains to SB 4, to preflooding 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 drains to SB 4, to preflooding 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 drains to SB 4, to preflooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled.
IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre

ID 00	11.0.4	
IP 26	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	P. 4. to provent
Current Condition:	flooding the inlet protection will not be reinstalled.	5 4, to prevent
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 S	B 4. to prevent
	flooding the inlet protection will not be reinstalled.	- 1, 10 p 1
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 S	B 4, to 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 main	ained the 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 main	ained the inlet
ID 04	protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active	N-
IP 31 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding main:	No tained the inlet
Current Condition.	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	
IP 32	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 main	
Carrotti Containoni	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	
IP 33	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 main	ained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspecti	on.
IP 34	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5, to prevent
	flooding the inlet protection will not be reinstalled.	
IP 35	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5, to prevent
	flooding the inlet protection will not be reinstalled.	
IP 36	Inlet Protection See SWPPP Removed	5.5.
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	35, to prevent
IP 37	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5 to prevent
Ourient Condition.	flooding the inlet protection will not be reinstalled.	5 o, to prevent
IP 38	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5. to prevent
	flooding the inlet protection will not be reinstalled.	-,
IP 39	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5, to prevent
	flooding the inlet protection will not be reinstalled.	•
IP 40	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	B 5, to prevent
	flooding the inlet protection will not be reinstalled.	
IP 41	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the	surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 42	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the	surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 43	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.	
IP 44	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	N-
IP 45 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection.	No
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 Removed	
Current Condition:	Removed - PHI sodded the lot prior to the 6/16/20 inspection.	
Lot 1	Individual Lot Lot 1 Removed	
Current Condition:	Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection.	
Lot 1 Replat 2	Individual Lot Lot 1 Replat 2 8/20/2020 Active	No
Current Condition:	Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4	
	the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entra	nce prior to the
10	11/18/20 inspection.	
Lot 8 Current Condition:	Individual Lot Lot 8 Removed Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.	
Lot 8 Replat 1	Individual Lot Lot 8 Replat 1 Removed	
Current Condition:	Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.	
Cu./ont Condition.		

1-140	1 - 45 - 2 - 4 - 4 - 1 - 4	1 40		D	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes			1	1
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:			n on the lot prior to the 11/10		
	the ROW during the 11/1	0/20 inspection, the insp	ector will monitor for removal	and the installation o	f BMPs.
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Cont	ractors sodded the lot p	rior to the 11/10/20 inspection	1.	•
Lot 34	Individual Lot	Lot 34	·	Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.		
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No
Current Condition:			or to the 4/27/20 inspection.		
Current Condition.			the 7/29/20 inspection. Land		
			spection, the inspector will re		
		ou prior to trie 9/30/20 ii	ispection, the inspector will re	commend remstaliani	on it flot souded by the
	next regular inspection.	T.	1	T.	Г
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to	the 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:		lomes began excavation	of the lot prior to the 11/18/2		es were observed in the
Gurront Gorialion.			or will monitor for removal and		
1 -1 04	-		T		711 J.
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes			1	
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:	Good Condition - Lot 65 v	vas previously misidenti	fied as Lot 66. Pacesetter Ho	omes began construct	ion on the lot prior to the
	6/1/20 inspection. Paces	etter Homes installed sil	t fence in the rear of the lot p	rior to the 6/10/20 ins	pection.
1 24 66	· ·	1	,	·	1
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No No
Current Condition:			fied as Lot 67. An unidentifie		
	the 7/1/20 inspection. Th	e unidentified builder ins	stalled silt fence in the rear of	the lot prior to the 7/1	/20 inspection.
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi	isidentified, see Lot 66.			
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:			or to the 11/18/20 inspection.		
Gurront Gorialion.			for removal and the installati		avod in the reason during
	<u> </u>	TIC INSPECTOR WIII THORITOR	ioi removar and the installati	on or bivin 3.	
1 4 70		1 4 70		-	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.		
Current Condition: Lot 73	Removed - Kavan Homes Individual Lot	s sodded the lot prior to		Removed	
Current Condition:	Removed - Kavan Homes Individual Lot	s sodded the lot prior to	the 7/15/20 inspection. t prior to the 4/27/20 inspection	Removed	
Current Condition: Lot 73	Removed - Kavan Homes Individual Lot Removed - Colony Custo Individual Lot	Lot 73 m Homes sodded the lot Lot 80	t prior to the 4/27/20 inspection 4/23/2020	Removed on.	Yes
Current Condition: Lot 73 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custo Individual Lot	Lot 73 m Homes sodded the lot Lot 80	prior to the 4/27/20 inspection	Removed on.	
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custo Individual Lot Pending - Nielsen Custon	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavat	t prior to the 4/27/20 inspection 4/23/2020	Removed on. Pending //20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custo Individual Lot Pending - Nielsen Custon	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavatear of the lot prior to the	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen	Removed on. Pending //20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custo Individual Lot Pending - Nielsen Custon installed silt fence in the r	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavatear of the lot prior to the	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen	Removed on. Pending //20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavat ear of the lot prior to the g wall prior to the 9/16/2	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection.	Removed on. Pending //20 inspection. Nielse	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavatear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away fr	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet.	Removed on. Pending /20 inspection. Nielse removed the silt fence	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavatear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away fr	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection.	Removed on. Pending /20 inspection. Nielse removed the silt fence	en Custom Homes
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away freinstalled on either side	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below the	Removed on. Pending /20 inspection. Nielse removed the silt fence	en Custom Homes e in the rear of the lot for
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away freinstalled on either side	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet.	Removed on. Pending /20 inspection. Nielse removed the silt fence	en Custom Homes e in the rear of the lot for
Current Condition: Lot 73 Current Condition: Lot 80	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20.	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 m Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to comp	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to plete by 6/8/20. Not done as on	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground.	en Custom Homes e in the rear of the lot for Mielsen was reminded
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to compess was informed to compess was informed to compess was informed to comp	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below the	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection.	en Custom Homes e in the rear of the lot for Mielsen was reminded
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 m Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side as was informed to compare was informed to compare Lot 82	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the polete by 6/8/20. Not done as collete by 9/23/20. Not done as collete by 9/23/20. Not done as collete by 9/23/20.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground.	en Custom Homes e in the rear of the lot for Mielsen was reminded
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 m Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side was informed to complete wa	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to plete by 6/8/20. Not done as of plete by 9/23/20. Not done as of	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. s of the last inspection Removed	en Custom Homes e in the rear of the lot for Nielsen was reminded
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side as was informed to complete	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the polete by 6/8/20. Not done as collete by 9/23/20. Not done as collete by 9/23/20. Not done as collete by 1/28/20 inspection. 10/28/2020	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active	en Custom Homes e in the rear of the lot for Nielsen was reminded . Yes
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to comp so was informed to comp Lot 82 ded the lot prior to the Lot 84 Homes began excavatio	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the selection. Interest of the selection of the selection of the selection. 11/18/20 inspection. 10/28/2020 In of the lot prior to the 10/28/	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to comp so was informed to comp Lot 82 ded the lot prior to the Lot 84 Homes began excavatio	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the polete by 6/8/20. Not done as collete by 9/23/20. Not done as collete by 9/23/20. Not done as collete by 1/28/20 inspection. 10/28/2020	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribute	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 dds to be moved away for reinstalled on either side es was informed to comp so was informed to comp Lot 82 dded the lot prior to the Lot 84 Homes began excavatio ed to Echelon Homes in	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the selection. Interest of the selection of the selection of the selection. 11/18/20 inspection. 10/28/2020 In of the lot prior to the 10/28/	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribute	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 dds to be moved away for reinstalled on either side es was informed to comp so was informed to comp Lot 82 dded the lot prior to the Lot 84 Homes began excavatio ed to Echelon Homes in	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the lot prior to the 4/23 to the selection of the retaining wall below the selection of the retaining wall below the selection of the lot prior to the 10/28/20 in of the lot prior to the 10/28/20 in the area as of the 10/28/20 in spection.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custom installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribute	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away fr reinstalled on either side es was informed to comp Lot 82 dded the lot prior to the Lot 84 Homes began excavatio ed to Echelon Homes in Dinspection, the inspecte	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the selection. Delete by 6/8/20. Not done as complete by 9/23/20. The selection of the lot prior to the 10/28/20 in of the lot prior to the 10/28/20 in or will monitor for removal.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custon installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut ROW during the 10/28/20	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away fr reinstalled on either side es was informed to comp Lot 82 dded the lot prior to the Lot 84 Homes began excavatio ed to Echelon Homes in Dinspection, the inspecte	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the selection. Delete by 6/8/20. Not done as complete by 9/23/20. The selection of the lot prior to the 10/28/20 in of the lot prior to the 10/28/20 in or will monitor for removal.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the grant prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to complete was informed to prior to the detailed of the lot needs to be reported on the	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the selection of the selection. Delete by 6/8/20. Not done as complete by 9/23/20. The selection of the lot prior to the 10/28/20 in of the lot prior to the 10/28/20 in or will monitor for removal.	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. Dirt piles v	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon Interest of the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor	s sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away freeinstalled on either sides was informed to complete was informed to complete by 41/2 Lot 82 Ided the lot prior to the 1 Lot 84 Homes began excavationed to Echelon Homes in 10 inspection, the inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot needs to be represented to complete by 11/2 Inspection of the lot prior to the second of the lot needs to be represented to complete by 11/2 Inspection of the lot prior to the second of the lot needs to be represented to complete by 11/2 Inspection of the lot prior to the second of the lot needs to be represented to complete by 11/2 Inspection of the lot prior to the second of the lot prior to the lot prior to the second of the lot prior to the lot prior to the second of the lot prior to the second of the lot prior to t	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of collete by 9/23/20 inspection. 10/28/2020 10/28/2020 11/18/20 inspection. 10/28/2020	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles we set inspection.	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon Report of the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the grant prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to complete was informed to complete began excavation to the second to Echelon Homes in the inspection of the lot needs to be represented to complete by 11/1 Lot 86	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of 11/18/20 inspection. 10/28/2020 In of the lot prior to the 10/28/20 in browill monitor for removal. paired. 11/20. Not done as of the las	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. Dirt piles v	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the grant prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to complete was informed to complete by 11/2 Lot 82 ded the lot prior to the Lot 84 Homes began excavation of inspection, the inspector of the lot needs to be reimed to complete by 11/2 Lot 86 the lot prior to the 11/18	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of 11/18/20 inspection. 10/28/2020 In of the lot prior to the 10/28/20 in browill monitor for removal. paired. 11/20. Not done as of the las	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles visit inspection. Removed	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon Helot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side as was informed to complete was informed to complete by a solution of the lot prior to the Lot 84 Homes began excavation ed to Echelon Homes in Dinspection, the inspection of the lot needs to be represented to complete by 11/1 Lot 86 the lot prior to the 11/18 Lot 87	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the prior to the retaining wall below the prior to the 10/28/20. Not done as complete by 9/23/20. Not done as of the 10/28/20 in prior will monitor for removal. Description.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles we set inspection.	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side as was informed to complete was informed to complete by a solution of the lot prior to the Lot 84 Homes began excavation ed to Echelon Homes in Dinspection, the inspection of the lot needs to be represented to complete by 11/1 Lot 86 the lot prior to the 11/18 Lot 87	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the prior to the retaining wall below the prior to the 10/28/20. Not done as complete by 9/23/20. Not done as of the 10/28/20 in prior will monitor for removal. Description.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles visit inspection. Removed	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon Renown during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes see	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side as was informed to complete was informed to complete by a solution of the lot prior to the Lot 84 Homes began excavation ed to Echelon Homes in Dinspection, the inspection of the lot needs to be represented to complete by 11/1 Lot 86 the lot prior to the 11/18 Lot 87	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the prior to the retaining wall below the prior to the 10/28/20. Not done as complete by 9/23/20. Not done as of the 10/28/20 in prior will monitor for removal. Description.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles visit inspection. Removed	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes soon Individual Lot Removed - Hildy Homes soon	sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the grant prior to the grant prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to complete was informed to complete was informed to complete by 11/2 Lot 82 does to be moved away for reinstalled on either sides was informed to complete by 11/2 Lot 84 Homes began excavation of the lot needs to be reinspection, the inspection of the lot needs to be reinspection of the lot prior to the 11/18 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of collete by 9/23/20. Not done as of the lot prior to the 10/28/20 in control of the lot prior to the 10/28/20 in	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is a spection. Dirt piles visit inspection. Removed Removed	Principle of the lot for the lot for the rear of the lot for l
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon Removed and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes	s sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ar of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to complete was informed to complete was informed to complete by 11/2 Lot 84 Homes began excavation of the lot prior to the inspection, the inspection of the lot needs to be represented to complete by 11/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 s sodded the lot prior to the Lot 89 s sodded the lot prior to the	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of lette by 9/23/20. Not done as of the lot prior to the 10/28/20 in lette area as of the 10/28/20 in lette by 9/23/20 inspection. 11/20. Not done as of the las lette done as of th	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is respection. Dirt piles visit inspection. Removed Removed Removed Removed	Principle of the lot for the lot for the rear of the lot for lot f
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor Installed silt fence in the r Installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy Homes Individual Lot	sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to complete swas informed to complete by a complete lot prior to the 10 inspection, the inspection of the lot needs to be represented to complete by 11/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. the of the retaining wall below the retaining wall below the prior to the 4/23 blete by 6/8/20. Not done as collete by 9/23/20. Not done as collete by 9/23/20 inspection. 11/20. Not done as of the last collete by 9/23/20 inspection. 11/20 inspection. 12/20 inspection. 11/20 inspection. 11/20/2020	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Dirt piles viet inspection. Removed Removed Removed Active	Nielsen was reminded Yes s in place in the rear of vere observed in the
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor Installed silt fence in the r Installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy Homes Individual Lot	sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the g wall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to complete swas informed to complete by a complete lot prior to the 10 inspection, the inspection of the lot needs to be represented to complete by 11/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. a of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of lette by 9/23/20. Not done as of the lot prior to the 10/28/20 in lette area as of the 10/28/20 in lette by 9/23/20 inspection. 11/20. Not done as of the las lette done as of th	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Dirt piles viet inspection. Removed Removed Removed Active	Nielsen was reminded Yes sin place in the rear of vere observed in the
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custon installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider	sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to complete was informed to complete was informed to complete by Lot 82 dided the lot prior to the 10 inspection, the inspector of the lot needs to be represented to complete by 11/ Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntiffied builder began considered to 10 inspection to the 10 to 10 inspection the 10 inspection the 10 inspection the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntiffied builder began considered to the lot prior to the Lot 90 ntiffied builder began considered to the lot prior to the 10 inspection the lot prior to the Lot 90	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to plete by 6/8/20. Not done as of plete by 9/23/20. Not done as of the las plete by 9/23/20 inspection. 11/20. Not done as of the las plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection.	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Dirt piles viet inspection. Removed Removed Removed Active	Nielsen was reminded Yes sin place in the rear of vere observed in the
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor Installed silt fence in the r Installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon It the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy Homes Individual Lot	sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 eds to be moved away for reinstalled on either side es was informed to complete was informed to complete was informed to complete by Lot 82 dided the lot prior to the 10 inspection, the inspector of the lot needs to be represented to complete by 11/ Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntiffied builder began considered to 10 inspection to the 10 to 10 inspection the 10 inspection the 10 inspection the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntiffied builder began considered to the lot prior to the Lot 90 ntiffied builder began considered to the lot prior to the 10 inspection the lot prior to the Lot 90	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to plete by 6/8/20. Not done as of plete by 9/23/20. Not done as of the las plete by 9/23/20 inspection. 11/20. Not done as of the las plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection.	Removed on. Pending /20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Dirt piles viet inspection. Removed Removed Removed Active	Nielsen was reminded Yes sin place in the rear of vere observed in the
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon H the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of	sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 eds to be moved away freeinstalled on either sides was informed to complete was informed to complete by 11/2 Lot 82 ded the lot prior to the lot seems and the lot prior to the lot seems and lot seems lot lot 86 the lot prior to the 11/18 Lot 86 the lot prior to the lot prior to the lot graded the lot prior to the lot 90 ntified builder began cor of the lot needs to be reported to the lot prior to the lot 90 ntified builder began cor of the lot needs to be reported to the lot prior to the lot p	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to blete by 6/8/20. Not done as of blete by 9/23/20. Not done as of 11/18/20 inspection. 10/28/2020 In of the lot prior to the 10/28/20 in or will monitor for removal. paired. 11/20. Not done as of the last 12/20 inspection. 12/20 inspection. 13/12/20 inspection. 14/10/2020 15 the 11/24/20 inspection. 15 the 11/24/20 inspection. 16 the 11/24/20 inspection. 17/10/2020 18 truction on the lot prior to the paired.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is an appearance of the last inspection. Removed Removed Removed Removed Removed Removed Active e 11/10/20 inspection	Nielsen was reminded Yes s in place in the rear of vere observed in the Yes
Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Nielsen Custor installed silt fence in the r installation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon H the lot and will be attribute ROW during the 10/28/20 The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of	sodded the lot prior to Lot 73 m Homes sodded the lo Lot 80 n Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 eds to be moved away freeinstalled on either sides was informed to complete was informed to complete by 11/2 Lot 82 ded the lot prior to the lot seems and the lot prior to the lot seems and lot seems lot lot 86 the lot prior to the 11/18 Lot 86 the lot prior to the lot prior to the lot graded the lot prior to the lot 90 ntified builder began cor of the lot needs to be reported to the lot prior to the lot 90 ntified builder began cor of the lot needs to be reported to the lot prior to the lot p	t prior to the 4/27/20 inspection 4/23/2020 ion of the lot prior to the 4/23 4/23/20 inspection. Nielsen 0 inspection. om the curb inlet. e of the retaining wall below to plete by 6/8/20. Not done as of plete by 9/23/20. Not done as of the las plete by 9/23/20 inspection. 11/20. Not done as of the las plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection. 11/10/2020 plete by 9/23/20 inspection.	Removed on. Pending //20 inspection. Nielse removed the silt fence the disturbed ground. of the last inspection. Removed Active 20 inspection. SF 4 is an appearance of the last inspection. Removed Removed Removed Removed Removed Removed Active e 11/10/20 inspection	Nielsen was reminded Yes s in place in the rear of vere observed in the Yes

Lot 91 Current Condition:	Individual Lot	1 404			
		Lot 91	4/1/2020	Active	No
Lot 93	Good Condition - Advanta	ge Development began	construction on the lot prior t	to the 4/1/20 inspection	n. The lot backs up to
Lot 93			the area will be sent to Adva		
	Individual Lot	Lot 93		Removed	
Current Condition:			r to the 9/22/20 inspection.	Ttomovou	
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			n the lot prior to the 1/3/20 in:		
Current Condition.		•	the 4/23/20 inspection. Land		
			k repaired the silt fence prior		
	of the lot phot to the 4/27/		repaired the slit leffice prior		AIIOI I.
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	20 inspection.		
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:	Active - S&G Construction	n began excavation of th	e lot prior to the 9/30/20 insp	ection. S&G removed	the dirt piles from the
	ROW prior to the 11/4/20	inspection. The lot is re	elatively flat, the inspector will	monitor the need for I	BMPs.
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:			iction on the lot prior to the		
Current Condition.			the contract of the contract o		
		aring the 11/24/20 msp	ection, the inspector will m	ionitor for removal a	nd the installation of
	BMPs.				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	Fair Condition - Ideal Des	igns began construction	on the lot prior to the 2/18/20	inspection. To preven	nt flooding an inlet
			lot, street cleaning will be red		
			d cleaned the sidewalk prior		
	remes along the roal and .		ia cicanica ine ciaemani pine.	to the of 12/20 mopoot	· · ·
	1.) Silt fence or straw wat	tles pood to be extended	d along the sidewalk		
			O Company	bookfilled/repaired	
			undermined and needs to be	backfilled/repaired.	
	3.) The sidewalk needs to	be cleaned.			
	*	complete by 4/8/20. No	t done as of the last inspectio	n. Ideal was reminded	d on 5/19/20, 6/11/20,
	9/17/20.				
	2.) Ideal was informed to	complete by 6/17/20. N	ot done as of the last inspecti	on. Ideal was reminde	ed on 9/17/20.
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspecti	on.	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the E/E/20 inequation	Removed	
			to the 5/6/20 mapection.	I .	
	Individual Lat	I ot 128		Pomovod	
Lot 128	Individual Lot	Lot 128	to the 7/22/20 inequation	Removed	
Lot 128 Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 7/23/20 inspection.		
Lot 128 Current Condition: Lot 131	Removed - Belt Construct Individual Lot	tion sodded the lot prior Lot 131		Removed Removed	
Lot 128 Current Condition: Lot 131 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd	Lot 131 ed the lot prior to the	11/24/20 inspection.	Removed	No
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot	Lot 131 ed the lot prior to the Lot 133	11/24/20 inspection. 10/13/2020	Removed Active	No
Lot 128 Current Condition: Lot 131 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excev	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10	Removed Active //13/20 inspection. SF	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 s in the area as of the 11/4/20	Active //13/20 inspection. SF	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R	Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10	Active //13/20 inspection. SF	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib	Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 s in the area as of the 11/4/20	Active //13/20 inspection. SF	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R	Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 s in the area as of the 11/4/20	Active //13/20 inspection. SF	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot	Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/ //20 inspection.	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. Buckland He	Active //13/20 inspection. SF D inspection. Bucklar pomes installed silt fe	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so	Lot 131 ed the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24//20 inspection. Lot 134 dded the lot prior to the	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. Buckland He	Active //13/20 inspection. SF D inspection. Bucklar pomes installed silt fe Removed	4 is in place in the rea
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24///20 inspection. Lot 134 dded the lot prior to the Lot 135	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland He 8/5/20 inspection.	Active //13/20 inspection. SF D inspection. Bucklar pomes installed silt fe	4 is in place in the reand Homes removed
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc	Lot 134 dded the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland He 8/5/20 inspection.	Active //13/20 inspection. SF inspection. Bucklar omes installed silt fe Removed Removed	4 is in place in the reand Homes removed
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 137	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 134 ded the lot prior to the Lot 133 and Homes began excavuted to Buckland Home OW prior to the 11/24/ 20 inspection. Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland He 8/5/20 inspection.	Active //13/20 inspection. SF D inspection. Bucklar pomes installed silt fe Removed	4 is in place in the reand Homes removed
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s	Lot 134 ded the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. Buckland He 8/5/20 inspection.	Active 1/13/20 inspection. SF 0 inspection. Bucklar 0 mes installed silt fe Removed Removed Removed	4 is in place in the read Homes removed nce along the front o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. 8/5/20 inspection. Buckland How inspection. 8/20/20 inspection.	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active	4 is in place in the read Homes removed nce along the front o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	11/24/20 inspection. 10/13/2020 vation of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. Buckland He 8/5/20 inspection.	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active	4 is in place in the read Homes removed nce along the front of the read of the front of the read of the front of the read of the front
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ 20 inspection. Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was installated.	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. 8/5/20 inspection. Buckland How inspection. 8/20/20 inspection.	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active	4 is in place in the read Homes removed nce along the front of the read of the front of the read of the front of the read of the front
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ 20 inspection. Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was installated.	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. 8/5/20 inspection. Buckland How inspection. 8/20/20 inspection.	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active	4 is in place in the read Homes removed nce along the front of the read of the front of the read of the front of the read of the front
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ 20 inspection. Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was installated.	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. 8/5/20 inspection. Buckland How inspection. 8/20/20 inspection.	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active	4 is in place in the read Homes removed nce along the front of the read of the front of the read of the front of the read of the front
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installed	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. 8/5/20 inspection. Buckland How inspection. 8/20/20 inspection.	Active //13/20 inspection. SFD inspection. Bucklar omes installed silt fe Removed Removed Removed Active on with a permanent ri	4 is in place in the read Homes removed nce along the front of the read of the front of the read of the front of the read of the front
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Idded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1- The basin was installed the complete by 9/2/20	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 inspection. 1/3/20/20 inspection. 1/3/20/20 inspection. 1/3/20/20 inspection.	Removed Active //13/20 inspection. SFD inspection. Bucklar pomes installed silt fe Removed Removed Removed Active on with a permanent ri	4 is in place in the read Homes removed nce along the front of Yes
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 Lot 139 see SWPPP See SWPPP	ative dome as of the last inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Hot leads to the second of the last inspection. 1/3/2020	Removed Active //13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Removed Active on with a permanent ri Dection. Active	4 is in place in the read Homes removed nce along the front of Yes Ser.
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 be cleaned out. ed to complete by 9/2/20 See SWPPP J - The basin was installed the some prior to the 9/2/20 See SWPPP	ation of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Ho area as of the 11/4/20 inspection. Buckland Ho area as of the 11/4/20 inspection. Buckland Ho area as of the 11/4/20 inspection. 1/3/20/20 inspection. 1/3/20/20 inspection. Not done as of the last inspection. 1/3/20/20 inspection. 1/3/20/20 inspection.	Active //13/20 inspection. SF D inspection. Bucklar pomes installed silt fe Removed Removed Removed Active on with a permanent ri Dection. Active on with a permanent ri	4 is in place in the read Homes removed nce along the front of Yes Ser.
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled Sediment Basin	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 1 - The basin was installed to complete by 9/2/20 See SWPPP 1 - The basin was installed See SWPPP	20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/20/20 inspection. 1/3/2020 and prior to the 1/3/20 inspection. 1/3/2020 20 Not done as of the last inspection. 1/3/2020 and prior to the 1/3/20 inspection. 1/3/2020	Active //13/20 inspection. SED inspection. Bucklar comes installed silt fer Removed Removed Removed Active con with a permanent ri Active on with a permanent ri Active on with a permanent ri Active	4 is in place in the read Homes removed nce along the front of the read of the removed nce along the front of the read of the removed nce along the front of the read of the removed nce along the front of the removed nce along the front of the removed nce along the front of the removed nce along the
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 5 See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed See SWPPP 3 - The basin was installed See SWPPP 4 - The basin was installed See SWPPP 5 - The basin was installed See SWPPP 6 - The basin was installed See SWPPP 7 - The basin was installed See SWPPP	at/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection.	Removed Active //13/20 inspection. SF Dinspection. Bucklar comes installed silt fe Removed Removed Active on with a permanent ri Active on with a permanent r Active on with a permanent r	4 is in place in the read Homes removed nce along the front of the read of the
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed See SWPPP 3 - The basin was installed See SWPPP 4 - The basin was installed See SWPPP 5 - The basin was installed See SWPPP 6 - The basin was installed See SWPPP 7 - The basin was installed See SWPPP	20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/20/20 inspection. 1/3/2020 and prior to the 1/3/20 inspection. 1/3/2020 20 Not done as of the last inspection. 1/3/2020 and prior to the 1/3/20 inspection. 1/3/2020	Removed Active //13/20 inspection. SF Dinspection. Bucklar comes installed silt fe Removed Removed Active on with a permanent ri Active on with a permanent r Active on with a permanent r	4 is in place in the read Homes removed nce along the front of the read of the removed nce along the front of the read of the removed nce along the front of the read of the removed nce along the front of the removed nce along the front of the removed nce along the front of the removed nce along the
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream re	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed See SWPPP 3 - The basin was installed See SWPPP 4 - The basin was installed See SWPPP 5 - The basin was installed See SWPPP 6 - The basin was installed See SWPPP 7 - The basin was installed See SWPPP	at/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection.	Removed Active //13/20 inspection. SF Dinspection. Bucklar comes installed silt fe Removed Removed Active on with a permanent ri Active on with a permanent r Active on with a permanent r	4 is in place in the read Homes removed nce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 Lot 139 I - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP I - The basin was installed see SWPPP	20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland Ho 20 inspection. Buckland Ho 20 inspection. 8/5/20 inspection. 1/3/2020 and prior to the 1/3/20 inspection. 1/3/2020	Removed Active //13/20 inspection. SED inspection. Bucklar pomes installed silt fer Removed Removed Active on with a permanent ri Active	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 codded the lot prior to the 8 Lot 137 codded the lot prior to the 9 Lot 138 be cleaned out. ed to complete by 9/2/20 See SWPPP 1 - The basin was installed the See SWPPP 2 - The basin was installed the See SWPPP 3 - The basin was installed the See SWPPP 4 - The basin was installed the See SWPPP 5 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP 6 - The basin was installed the See SWPPP	20 inspection. 10/13/2020 Pation of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/2020 Buckland Ho 1/3	Active //13/20 inspection. Sponspection. Bucklar comes installed silt fer Removed Removed Removed Active con with a permanent ricking effectively. Active	4 is in place in the read Homes removed noce along the front of the read noce along the removed noce along the read noce along the front of the read noce along the
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Good Condition - 43% filled Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP 2 - The basin was installed see SWPPP 3 - The basin was installed see SWPPP 4 - The basin was installed see SWPPP 5 - The basin was installed see SWPPP 6 - The basin was installed see SWPPP 7 - The basin was installed see SWPPP 8 - The basin was installed see SWPPP 9 - The basin was installed see SWPPP 1 - The basin was installed see SWPPP	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. 8/5/20 inspection. Buckland He	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Active on with a permanent ri Active thing effectively. Active Active Active Active Active Active Active on with a permanent ri Active Active Active Active Active	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckla of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream in Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 codded the lot prior to the 9 See SWPPP 1 - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP 2 - The basin was installed see SWPPP 3 - The basin was installed see SWPPP 4 - The basin was installed see SWPPP 5 - The basin was installed see SWPPP 6 - The basin was installed see SWPPP 7 - The basin was installed see SWPPP 8 - The basin was installed see SWPPP 9 - The basin was installed see SWPPP	20 inspection. 10/13/2020 Pation of the lot prior to the 10 is in the area as of the 11/4/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/2020 Buckland Ho 1/3/2020 Buckl	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Active On with a permanent re Active con with a permanent re Active tion with a permanent Active ettion with a permanent Active tion with a permanent	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SB 5 (Pond 1) Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Sediment Basin	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 codded the lot prior to the 8 See SWPPP Ded - The basin was installed and the lot prior to the 9/2/ See SWPPP Ded - The basin was installed and the lot prior to the 9/2/ See SWPPP Ded - The basin was installed and the lot prior to the 9/2/ Ded - The basin was installed and the lo	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/20/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 and prior to the 1/3/20 inspection 1/3/2020	Removed Active /13/20 inspection. SF D inspection. Bucklar comes installed silt fe Removed Removed Active on with a permanent received a permanent received a consistency on with a permanent received and with a permanent received a consistency of the permanent received active on with a permanent received active tion with a permanent active ettion with a permanent received active tion with a permanent received active ettion with a permanent received ettion	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed to see SWPPP 3 - The basin was installed to see SWPPP 4 - The basin was installed to see SWPPP 5 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP 6 - The basin was installed to see SWPPP	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. 8/5/20 inspection. Buckland He	Removed Active //13/20 inspection. SFD inspection. Bucklar pomes installed silt fe Removed Removed Active On with a permanent ri king effectively. Active tion with a permanent Active tion with a permanent Removed pection.	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP 1 - The basin was installed be see SWPPP 2 - The basin was installed be see SWPPP 3 - The basin was installed be see SWPPP 4 - The basin was installed be see SWPPP 5 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 6 - The basin was installed be seed of the basin was instal	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland He 20 inspection. Buckland He 20 inspe	Removed Active //13/20 inspection. Sponspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Removed Removed Active Active Active On with a permanent received a	4 is in place in the read Homes removed noce along the front of the fr
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin	tion sodded the lot prior Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 ded to complete by 9/2/20 See SWPPP Lot The basin was install See SWPPP	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 is in the area as of the 11/4/20 20 inspection. 8/5/20 inspection. Buckland Ho 8/5/20 inspection. 1/3/20/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 and prior to the 1/3/20 inspection 1/3/2020	Removed Active //13/20 inspection. Sponspection. Bucklar pomes installed silt fe Removed Removed Active Active Active on with a permanent received	4 is in place in the read Homes removed noce along the front of the read of o
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the 1 Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 ded to complete by 9/2/20 See SWPPP Lot The basin was installed be cleaned out. See SWPPP Lot The basin was installed be seed to the seed of	20 inspection. 10/13/2020 Pation of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Hot prior to the 10 in the area as of the 11/4/20 inspection. B/20/20 inspection. B/20/20 inspection. 1/3/2020 Buckland Hot prior to the 1/3/20 inspection.	Removed Active //13/20 inspection. Sponspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Removed Removed Active Active Active Active Active On with a permanent reking effectively. Active Active tion with a permanent Active Active Teking effectively. Active Active Active Active Active Active Active Active Active Tion with a permanent Active Removed Pection. Removed Pection. Removed Pection. Removed	4 is in place in the read Homes removed nce along the front of the fro
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the 1 Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 ded to complete by 9/2/20 See SWPPP Lot The basin was installed be cleaned out. See SWPPP Lot The basin was installed be seed of the seed of	11/24/20 inspection. 10/13/2020 ration of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland He 20 inspection. Buckland He 20 inspe	Removed Active //13/20 inspection. Sponspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Removed Removed Active Active Active Active Active On with a permanent reking effectively. Active Active tion with a permanent Active Active Teking effectively. Active Active Active Active Active Active Active Active Active Tion with a permanent Active Removed Pection. Removed Pection. Removed Pection. Removed	4 is in place in the read Homes removed nce along the front of the fro
Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Removed - Belt Construct Individual Lot Removed - Carder sodd Individual Lot Good Condition - Buckle of the lot and will be attrib the dirt piles from the R the lot prior to the 11/24 Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Good Condition - 43% filled Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 131 ed the lot prior to the Lot 133 and Homes began excavated to Buckland Home OW prior to the 11/24/ //20 inspection. Lot 134 dded the lot prior to the 1 Lot 135 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 9 Lot 138 ded to complete by 9/2/20 See SWPPP Lot The basin was installed be cleaned out. See SWPPP Lot The basin was installed be seed of the seed of	20 inspection. 10/13/2020 Pation of the lot prior to the 10 in the area as of the 11/4/20 inspection. Buckland Hot prior to the 10 in the area as of the 11/4/20 inspection. B/20/20 inspection. B/20/20 inspection. 1/3/2020 Buckland Hot prior to the 1/3/20 inspection.	Removed Active //13/20 inspection. Sponspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Dinspection. Bucklar Removed Removed Active Active Active Active Active On with a permanent reking effectively. Active Active tion with a permanent Active Active Teking effectively. Active Active Active Active Active Active Active Active Active Tion with a permanent Active Removed Pection. Removed Pection. Removed Pection. Removed	4 is in place in the read Homes removed nce along the front of the fro

Current Condition:			he wetlands and drainagewing prior to the 11/18/20 insp		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ir	spection.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ir	nspection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the	south of Bridgeport as	of the 9/9/20 inspection
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		i/20 inspection.		L
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ir		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ir		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ir		
SF 12	Silt fence	See SWPPP	I	Removed	
Current Condition:			fence prior to the 4/15/20 ir		
SF 13	Silt fence	See SWPPP	I	Removed	
Current Condition:			fence prior to the 4/15/20 ir		
SF 14	Silt fence	See SWPPP	Tence prior to the 4/15/2011	Removed	
Current Condition:			new grading project to the		of the 0/0/20 inspection
				·	
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:	Good Condition - Due to inspection.		the silt fence behind lots 28	3-29 will be included he	ere as of the 11/18/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Straw v	vattles were installed on	the SW corner of Lot 39 pri	or to the 1/3/20 inspec	tion.
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw vinspection.	vattles were installed at t	he base of the slope west o	f SB 3 where matted p	prior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme to the 4/15/20 inspection		traw wattles above the curb	inlets adjacent to the	concrete washout prior
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will me. Minor street cleaning is n	nonitor. needed around active lots	dewalk adjacent to SB 4 dur s. Not done as of the last ins		ction due to landscaping
CWDDD Cirra	Mic a /Oth a n	Camelback Ave and S	4/00/0000	Antimo	No
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th S	treet and Camelback Ro	PP signs at the intersection ad, and at the intersection of the SWPPP sign at the Laq	f Cornhusker Road an	d S 181st Street during
spector Signature:	Jula Hourt			Reviewed By:	Coto Sur