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

## **Engineering Answers**

Environmental Services D	Dept. Manager			Engineering Answe		
		E&A - P20	19.328.000			
Inspector: Jason Bracket	kett				Stage	
		Bridgepor	rt Development			
		SAR-2016	1228-3910-GP1		1	
Dualant Names			201701381			
Project Name:						
For Week Ending:		2	/6/2021		68136	
Project Location:	sw	of Cornhusker Road an	d S 180th Street, Sarpy Cou	unty, NE		
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		
					Week	
Sunday:	0.00"					
Monday:	0.00"	2/1/2021	Cloudy 31/25	11:25 AM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"				<u> </u>	
Saturday:	0.02"					
Complaints:	None					

### 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

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

No. 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 BMPs section.

Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Create Corrective Action?					
N/A					

#### Comments:

**Comments:** Site was active for homebuilding during the most recent inspection. Due to snow-covered conditions, not all BMPs could be observed 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, 12/4/20.

	-		B 1 4 11 1 11 -	<b>A</b> 4 :				
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							
	flooding the inlet protection will not be reinstalled.							
Al 2	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,							
	flooding the inlet protectio	n will not be reinstalled.						
AI 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	dgeport as of the 9/9			
	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	0 inspection. To prevent floo	ding of the area, no ir	nlet protection will be			
		•	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		_			
Carroni Condition.	installed around the inlet p		•	orzo mopodion. 71 on	rionee map mae			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 ir					
Ourient Condition.	Stabilized Construction	Cornhusker and S	matted phor to the 4/20/20 ii	ispection.				
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:								
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.	Will Thornton trackout and	continue to recommend street	st clearling as-needed	as of the 5/12/20			
	•							
		0 1 1 10						
05.0	Stabilized Construction	Cornhusker and S	4/40/0000	Dandina	Var			
CE 2 Current Condition:	Entrance	184th Street	1/10/2020 rance prior to the 4/15/20 insp	Pending pection. CE 2 will rem	Yes ain on this report in			
	Entrance Pending - Commercial Seevent that the entrance is	184th Street eding closed off the entr improperly used in the f	rance prior to the 4/15/20 insputure.	pection. CE 2 will rem	ain on this report in			
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
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 prevent
	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 prevent
	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 prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 8	
Current Condition:	Inlet Protection   See SWPPP   Removed   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
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IP 9	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
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 prevent
	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 surrounding
	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 surrounding
	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 surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
15.44	
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 surrounding
15.45	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition:	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
15.40	
IP 16	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 surrounding
	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 surrounding
	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 prevent
	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 prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
ID OF	· · · · · · · · · · · · · · · · · · ·
IP 25	Inlet Protection See SWPPP Removed  Removed Removed  Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
15.44	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

ID 07	Lilia Barta da c	004/DDD	1	B	1
IP 27	Inlet Protection	See SWPPP	1	Removed	
Current Condition:		-	et protection prior to the 4/23/	20 inspection. Inlet of	rains to SB 4, to prevent
ID 00	flooding the inlet protection		T		
IP 28	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	raina ta CD 4 ta mususant
Current Condition:	flooding the inlet protection	•	•	20 inspection. Thier of	ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
Current Condition.	protection prior to the 4/2	•	ed prior to the 1/3/20 mapecu	on. Commercial Seed	ang mantaned the inet
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
	protection prior to the 4/2	•	oa piioi to iiio i/o/20 iiiopooii	o • • • • • • • • • • • • • • • • • •	ang mantamoa aro anot
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			ck cleaned out the inlet protec		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was installed	ed prior to the 1/3/20 inspecti	on. Commercial Seed	ling maintained the inlet
	protection prior to the 4/2	3/20 inspection. Sudbed	ck cleaned out the inlet protec	ction prior to the 8/5/20	0 inspection.
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
	protection prior to the 4/2	3/20 inspection. Sudbed	ck cleaned out the inlet protec	ction prior to the 8/5/20	0 inspection.
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
ID 00	flooding the inlet protection			T 5 .	
IP 36 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	rains to SD E to provent
Current Condition.	flooding the inlet protection			zo inspection. Thet di	allis to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 5, to prevent
	flooding the inlet protection				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 5, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection		1	1	
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet of	rains to SB 5, to prevent
ID 44			T	T B	
IP 41 Current Condition:	Inlet Protection	See SWPPP	prior to the 9/E/20 inequation	Removed	in and the currounding
Current Condition.			prior to the 8/5/20 inspection lushing of the storm sewer wi		in and the surrounding
17.45	-	-	T		ı
IP 42	Inlet Protection	See SWPPP		Removed	:
Current Condition:			prior to the 8/5/20 inspection lushing of the storm sewer wi		in and the surrounding
IP 43	-	See SWPPP	T		1
Current Condition:	Inlet Protection Removed - IP 43 drains to		on is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	Hoodod at this tille.	Removed	
Current Condition:	Removed - IP 44 drains to		on is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		•	ections prior to the 8/5/20 insp	pection. Gene Graves	cleaned out the inlet
	protections prior to the 12		1	T	1
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	) in a marking	Removed	
Current Condition:  Lot 1	Removed - PHI sodded the Individual Lot	Lot 1	Inspection.	Removed	
Current Condition:			able toilet and sodded the lot		spection.
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:	Good Condition - Ramm		avation of the pool area prior	to the 8/20/20 inspecti	ion. SF 4 is in place in
		be attributed to Lot 1 R	eplat 2 as of the 8/20/20 insp	ection. Ramm paved	the entrance prior to the
	11/18/20 inspection.	1	T		
Lot 8	Individual Lot	Lot 8	rior to the 0/22/20 increase:	Removed	
Current Condition:  Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	rior to the 9/22/20 inspection.	Removed	
Current Condition:	Removed - Fools Inc sod		1/10/20 inspection	I/CIIIOAG0	I
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes		ne 5/13/20 inspection.		
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
					· · · · · · · · · · · · · · · · · · ·

Current Condition:	from the ROW prior to the of the lot is relatively flat.	e 1/13/21 inspection. Du	ot prior to the 11/10/20 inspectue to winter conditions, no BN	1Ps are needed in the	
Lot 27	Individual Lot	Lot 27		Removed	1
Current Condition:			rior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark so	dded the lot prior to the	12/2/20 inspection.		
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	1
Current Condition:	Removed - Kavan Homes		the 7/1/20 increation	Removed	1
				A - C	NI.
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			n of the lot prior to the 11/18/2		
	removed the dirt piles from	m the ROW prior to the	1/5/2021 inspection. Due to v	winter conditions, BMF	Ps are not required in
	the rear of the lot at this t	ime, the front of the lot is	s relatively flat.		
Lot 64	Individual Lot	Lot 64	1	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	rtomovou	
				A -4:	NI-
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:	the 6/1/20 inspection. An	unidentified builder inst	fied as Lot 66. An unidentifier alled silt fence in the rear of t	he lot prior to the 6/10	
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	omes sodded the lot price	or to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Lot 67 was m				'
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	from the ROW prior to the of the lot is relatively flat.	e 1/13/21 inspection. Du	or to the 11/18/20 inspection. e to winter conditions, no BM	Ps are needed in the	•
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to	the 7/15/20 inspection.		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			t prior to the 4/27/20 inspection		'
Lot 78	Individual Lot	Lot 78	1/13/2021	Active	No
Current Condition:			on the lot prior to the 1/13/21 i		
Current Condition.					
	-	inspection, the inspector	will monitor for removal and	the installation of Bivil	S.
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodde	ed the lot and removed t	he portable toilet prior to the	1/18/21 inspection.	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soc		11/18/20 inspection		
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:			n of the lot prior to the 10/28/2		
	piles from the ROW prior inspection.  The sidewalk adjacent to	to the 12/2/20 inspection the lot needs to be clear		of the lot was repaired	
			4/21. Not done as of the last		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded	the lot prior to the 11/18	/20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes		e 3/12/20 inspection		•
			I	ь .	
Lot 89	Individual Lot	Lot 89	1	Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 11/24/20 inspection.		
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	Fair Condition - An unide	ntified builder began con	struction on the lot prior to th	e 11/10/20 inspection.	
	The silt fence in the rear	of the lot needs to be repeted to complete by 11/17	·	e as of the last inspec	
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - Advantage Ho	omes sodded the lot price	or to the 12/8/20 inspection.	·	
Lot 93	Individual Lot	Lot 93	1	Removed	
Current Condition:		ction sodded the lot prio	r to the 9/22/20 inspection.		<u>'</u>
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:		•	on the lot prior to the 1/3/20 in	•	
	of the lot prior to the 4/27	/20 inspection. Landmar	the 4/23/20 inspection. Land k repaired the silt fence prior	to the 11/10/20 inspec	•
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	d the lot prior to the 4/23	/20 inspection.		
	<u></u>	·			

Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No			
Current Condition:			ne lot prior to the 9/30/20 insp					
			elatively flat, the inspector wil					
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No			
Current Condition:			n on the lot prior to the 11/24					
Curroni Condition	removed the dirt piles from			,200000				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes			
Current Condition:			on the lot prior to the 2/18/20					
Current Condition.			e lot, street cleaning will be re					
	•		nd cleaned the sidewalk prior					
	Terice along the real and i	lear conners or the lot ar	id cleaned the sidewalk phor	to the 3/12/20 mspec	uon.			
	1.) Silt fence or straw wat	tlee need to be extende	d along the sidowalk					
			/undermined and needs to be	hackfilled/repaired				
	3.) The sidewalk needs to		dideinined and needs to be	backillied/repaired.				
	o.) The sidewalk fields to	be dearied.						
	1 ) Ideal was informed to	complete by 4/8/20 No	t done as of the last inspection	on Ideal was reminde	ed on 5/19/20 6/11/2			
	9/17/20.	00///pioto by 1/0/20. 140	t don't do of the last mopeous	on. Iddal Wad Forminae	0110/10/20, 0/11/2			
		complete by 6/17/20 N	ot done as of the last inspect	ion Ideal was remind	led on 9/17/20			
			ot done as of the last inspect					
Lot 126	Individual Lot	Lot 126	1	Removed				
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection	Removed				
Lot 128	Individual Lot	Lot 128	to the oronzo mapeution.	Removed				
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection	Nemoved	L			
Lot 131	Individual Lot	Lot 131	to the 1/20/20 mapeedon.	Removed				
Current Condition:	Removed - Carder sodde		24/20 inspection	rtomovou	I			
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No			
Current Condition:			ation of the lot prior to the 10/					
Curroni Condition								
	of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the dirt piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection.							
	dirt piles from the ROW p	rior to the 11/24/20 insp	ection. Buckland Homes inst	talled silt fence along	the front of the lot pi			
	dirt piles from the ROW p to the 11/24/20 inspection		ection. Buckland Homes ins	talled silt fence along	the front of the lot pi			
Lot 134	to the 11/24/20 inspection	1.	ection. Buckland Homes ins		the front of the lot pr			
Lot 134	to the 11/24/20 inspection Individual Lot	n. Lot 134		talled silt fence along	the front of the lot pi			
Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the		Removed	the front of the lot pr			
Current Condition: Lot 135	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot	Lot 134 dded the lot prior to the Lot 135	8/5/20 inspection.		the front of the lot pi			
Current Condition:  Lot 135  Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the Lot 135	8/5/20 inspection.	Removed	the front of the lot pr			
Current Condition: Lot 135	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/5/20 inspection. B/20/20 inspection.	Removed	the front of the lot pr			
Current Condition: Lot 135 Current Condition: Lot 137	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	8/5/20 inspection.  B/20/20 inspection.  = 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  11/10/20 inspection.	Removed Removed Active	Yes			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	8/5/20 inspection.  B/20/20 inspection.  = 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin	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 1- The basin was installed	8/5/20 inspection.  B/20/20 inspection.  = 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection 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 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 installed the lot prior to	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspecti	Removed Removed Active on with a permanent r	Yes iser.			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed	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 installed the lot prior to	8/5/20 inspection.  B/20/20 inspection.  = 11/10/20 inspection.  1/3/2020	Removed Removed Active on with a permanent r	Yes iser.			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection 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 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 installed the lot prior to	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspecti	Removed Removed Active on with a permanent r	Yes iser.			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin	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 See SWPPP  The basin was installed to complete by 9/2/20  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  Not done as of the last inspection.	Removed Removed Active on with a permanent repection. Gene Graves	Yes iser.  s was reminded on			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin	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 See SWPPP  The basin was installed to complete by 9/2/20  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  1/3/2020 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  O. Not done as of the last inspection.	Removed Removed Active on with a permanent repection. Gene Graves	Yes iser.  s was reminded on			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	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 See SWPPP Lot Table to complete by 9/2/20 See SWPPP Lot Complete by 9/2/20 See SWPPP Lot Complete by 9/2/20 See SWPPP Lot Table to complete by 9/2/20 See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent Active	Yes iser.  No iser. No			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	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 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  5 - The basin was installed to see SWPPP  6 - The basin was installed to see SWPPP  7 - The basin was installed to see SWPPP  8 - The basin was installed to see SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent Active ion with a permanent Active ion with a permanent	Yes iser.  No iser. No			
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)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	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 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  5 - The basin was installed to see SWPPP  6 - The basin was installed to see SWPPP  7 - The basin was installed to see SWPPP  8 - The basin was installed to see SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent Active ion with a permanent Active ion with a permanent	Yes iser.  No iser. No			
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)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	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 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  5 - The basin was installed to see SWPPP  6 - The basin was installed to see SWPPP  7 - The basin was installed to see SWPPP  8 - The basin was installed to see SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent Active ion with a permanent Active ion with a permanent	Yes iser.  No iser. No			
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:	to the 11/24/20 inspection 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 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	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 installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ded prior to the 1/3/20 inspection.  1/3/2020  ded prior to the 1/3/20 inspection.  1/3/2020  ded prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent remarking effectively.  Active	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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)	to the 11/24/20 inspection 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 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	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 installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  led prior to the 1/3/20 inspection, the plug is wo  1/3/2020	Removed  Removed  Removed  Active on with a permanent remarking effectively.  Active	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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)	to the 11/24/20 inspection 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 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	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 See SWPPP  - The basin was installed to complete by 9/2/20  See SWPPP - The basin was installed to complete by 9/2/20  See SWPPP - The basin was installed to complete by 9/2/20  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP - The basin was installed to the 9/2  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent remarking effectively.  Active	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  see SWPPP  d - The basin was install Lot 138  Second Lot 139  Second Lot 139	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent  Active ion with a permanent  Active ion with a permanent reking effectively.  Active on with a permanent reking on with a permanent reconstruction of the construction of the const	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  see SWPPP  d - The basin was install Lot 138  Second Lot 139  Second Lot 139	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the content of th	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  sodded the lot prior to the Second Lot 137  see SWPPP  d - The basin was install Lot 138  Second Lot 139  Second Lot 139	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the content of th	Yes  s was reminded on  No riser. No riser. A plug was  Yes			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informe Sediment Basin	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Sec SWPPP  1 - The basin was install See SWPPP  2 - The basin was install See SWPPP  3 - The basin was install See SWPPP  4 - The basin was install See SWPPP  5 - The basin was install See SWPPP  6 - The basin was install see SWPPP  7 - The basin was install see SWPPP  8 - The basin was install see SWPPP  9 - The basin was install see SWPPP  1 - The basin was install see SWPPP  2 - The basin was install see SWPPP  3 - The basin was install see SWPPP  4 - The basin was install see SWPPP  5 - The basin was install see SWPPP  6 - The basin was install see SWPPP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  led prior to the 1/3/20 inspection.  1/3/2020  led prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last insection.	Removed  Removed  Removed  Active on with a permanent repection. Gene Graves  Active ion with a permanent Active ion with a permanent Active ion with a permanent reking effectively.  Active on with a permanent respection.	Yes iser.  No riser. A plug was  Yes iser.			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informe Sediment Basin Good Condition - 43% filled	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 See SWPPP Lot 137  See SWPPP Lot 147  See SWPPP Lot 158  See SWPP Lot 158  See SWP	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  led prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020  and 1/3/2020  alled prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent remarking effectively.  Removed	Yes iser.  No riser. A plug was  Yes iser.			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informe Sediment Basin Good Condition - 43% filled	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 See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  d - The basin was installed be cleaned out.  See SWPPP  ded to complete by 12/9/2 See SWPPP  ded - The basin was installed be cleaned out.	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  20. Not done as of the last in 1/3/2020	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed ion with a permanent removed  Active on with a permanent removed spection.	Yes iser.  No riser. A plug was  Yes iser.			
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 1 Current Condition: SF 2	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Fair Condition - 43% filled The area found the basin Gene Graves was informed Sediment Basin Fair Condition - 43% filled The area cound the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the 8 Lot 137  dded the lot prior to the 8 Lot 137  sodded the lot prior to the 8 See SWPPP  d - The basin was installed be cleaned out.  dd to complete by 9/2/20  See SWPPP  d - The basin was installed be see SWPPP  d - The basin was installed be see SWPPP  d - The basin was installed be seed to complete by 12/9/2  See SWPPP  d - The basin was installed be seed to complete by 12/9/2  See SWPPP  d - The basin was installed be seed to complete by 12/9/2  See SWPPP  ded - The basin was installed be seed to complete by 12/9/2  See SWPPP  ded - The basin was installed be seed to complete by 12/9/2  See SWPPP  ded - The basin was installed be seed to complete by 12/9/2  See SWPPP	8/5/20 inspection.  8/20/20 inspection.  1/3/2020	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent ractive ion with a permanent ractive ion with a permanent ractive on with a permanent ractive spection.  Removed	Yes iser.  No riser. A plug was  Yes iser.			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Fair Condition - 43% filled The area around the basin Good Condition - 43% filled The area cound the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled The area cound the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence	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 8 Lot 137  sodded the lot prior to the 9 Lot 137  sodded the lot prior to the 9 Lot 137  sodded the lot prior to the 9 Lot 137  sodded the lot prior to the 9/2/20  See SWPPP Lot 1 - The basin was install manhole prior to the 9/2 Lot 2 - The basin was install manhole prior to the 9/2 Lot 2 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 4 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 3 - The basin was install manhole prior to the 9/2 Lot 4 - The basin was install manhole prior to the 9/2 Lot 5 - The basin was install manhole prior to the 9/2 Lot 5 - The basin was install manhole prior to the 9/2 Lot 5 - The basin was install manhole prior to the 9/2 Lot 6 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin was install manhole prior to the 9/2 Lot 7 - The basin w	8/5/20 inspection.  8/20/20 inspection.  8/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  led prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020  and 1/3/2020  alled prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed  Active on with a permanent removed  Removed  Removed  Spection.  Removed  Removed  Removed  Repection.	Yes iser.  No riser. A plug was  Yes iser.			
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 5 (Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 43% filled The area around the basin Good Condition - 43% filled The area food Condition - 43% filled Sediment Basin Good Condition - 43% filled The area cound the basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Sec SWPPP  The basin was installed See SWPPP	8/5/20 inspection.  8/20/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection, the plug is wood inspection, the plug is wood inspection.  1/3/2020 led prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 4/23/20 inspection.  1/4/2020 led prior to the 4/23/20 inspection.	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed spection.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes iser.  No riser.  No riser. A plug was  Yes iser.  No riser.			
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:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - Hac Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin Good Condition - 43% filled The area food Condition - 43% filled The area around the basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Sec SWPPP  The basin was installed See SWPPP	8/5/20 inspection.  8/20/20 inspection.  1/3/2020	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed spection.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes iser.  No riser.  No riser. A plug was  Yes iser.  No riser.			
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 5 (Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 43% filled The area around the basin Good Condition - 43% filled The area food Condition - 43% filled Sediment Basin Good Condition - 43% filled The area cound the basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134  dded the lot prior to the Lot 135  dded the lot prior to the Sec SWPPP  The basin was installed See SWPPP	8/5/20 inspection.  8/20/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection, the plug is wood inspection, the plug is wood inspection.  1/3/2020 led prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 1/3/20 inspection.  1/3/2020 led prior to the 4/23/20 inspection.  1/4/2020 led prior to the 4/23/20 inspection.	Removed  Removed  Removed  Active on with a permanent removed  Active ion with a permanent removed  Active ion with a permanent removed spection.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes iser.  No riser.  No riser. A plug was  Yes iser.  No riser.			

Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection.						
	<ol> <li>The silt fence can be r</li> <li>The silt fence needs to</li> </ol>	be repaired behind lot	125.				
	3.) The silt fence can be r	emoved behind lot 89 a	and 86 due to stabilization.				
	1 ) Cono Graves was info	rmod to complete by 13	2/9/20. Not done as of the las	t inepaction			
			2/9/20. Not done as of the las				
			2/9/20. Not done as of the las				
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 ins				
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	t fence prior to the 4/15/20 ins	spection.	•		
SF 7	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	e new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.		
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was		6/20 inspection.				
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 ins				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 ins		T		
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 ins		1		
SF 12	Silt fence	See SWPPP	16	Removed			
Current Condition: SF 13	Silt fence	See SWPPP	t fence prior to the 4/15/20 ins	Removed	I		
Current Condition:			I t fence prior to the 4/15/20 ins				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:			e new grading project to the s		of the 9/9/20 inspection		
Carrent Condition.	Tronioved The silt ferioe	15 HOW INCIDACE WITH THE	e new grading project to the s	odin or bridgeport as t	or the 0/0/20 mopeoution.		
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No		
Current Condition:			the silt fence behind lots 28-2				
SW 1	inspection. Straw Wattles	See SWPPP	1/3/2020	Active	No		
Current Condition:			the SW corner of Lot 39 prior				
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No		
Current Condition:			the base of the slope west of				
	inspection.						
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No		
Current Condition:	Good Condition - Comme to the 4/15/20 inspection.	rcial Seeding installed s	straw wattles above the curb i	nlets adjacent to the c	oncrete washout prior		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:			dewalk adjacent to SB 4 during craped the street by the CW p				
	Minor street cleaning is needed around active lots.						
	All builders were informed	to complete by 8/6/20.	Not done as of the last inspe	ection.			
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed 3 SWP	PP signs at the intersection o	f S 180th Street and L	aquinta Street, at the		
		&A inspector relocated	ead, and at the intersection of the SWPPP sign at the Laqui		•		
Inspector Signature:	Jule That			Reviewed By:	Get Sol		