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** 

			Ctono			
Inspector: Jason Brackett			Stage			
	Bridg	jeport Development				
	SAR-	20161228-3910-GP1	1			
Project Name:	C	CSW-201701381				
For Week Ending:	nding: 2/13/2021					
Project Location:	SW of Cornhusker Road and S 180th Street, Sarpy County, 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 1
Sunday:	0.03"				
Monday:	0.00"				
Tuesday:	0.00"	2/9/2021	Sunny 14/-5	10:30 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.03"				
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:**

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

Create Corrective Action?
No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenand		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inl	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to		
	prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inl	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to		
	prevent flooding the inlet	protection will not be rei	nstalled.				
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	ded with the new grading proje	ect to the south of Bri	dgeport as of the		
	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	oding of the area, no i	nlet protection wil		
	recommended at this time	e, stabilization of the RC	W is recommended in the fin	dings section.			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A si	It fence wrap was		
	installed around the inlet	prior to the 8/12/20 insp	ection.				
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	nspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:		•	unty Road project will start so		•		
		entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20					
	inspection.						
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the event that the entrance is improperly used in the future.						
Current Condition:				pection. CE 2 will ren			
Current Condition:				pection. CE 2 will ren			
Current Condition:	the event that the entranc	e is improperly used in			nain on this repor		
Current Condition:	the event that the entranc	e is improperly used in	the future.		nain on this repor		
Current Condition:	The entrance needs to be Gene Graves was informed	e is improperly used in further closed off. *A sed to complete by 5/25/2	the future.	pack Ave should be in	nain on this repor		
Current Condition:	the event that the entrance.  The entrance needs to be	e is improperly used in further closed off. *A sed to complete by 5/25/2	the future.	pack Ave should be in	nain on this repor		
CW 1	The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	e is improperly used in further closed off. *A sed to complete by 5/25/2 informed on 6/20/20.  Lot 56	the future.  sign directing traffic to Camelle  20. Not done as of the last ins  1/3/2020	pack Ave should be in spection. Gene Grave Active	stalled. es was reminded Yes		
CW 1	The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level	e is improperly used in further closed off. *A sed to complete by 5/25/2 informed on 6/20/20.  Lot 56 I concrete washout was	the future.  sign directing traffic to Camelt  20. Not done as of the last ins  1/3/2020  installed on Lot 56 prior to the	pack Ave should be in spection. Gene Grave Active e 1/3/20 inspection. (	stalled. es was reminded Yes Commercial Seed		
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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 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 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
	prevent 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
	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
Current Condition.	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
	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 surrounding
	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 surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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
Current Condition.	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
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
ID 40	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	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
Current Condition:	· · · · · · · · · · · · · · · · · · ·
	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 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 flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
Surrent Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
Current Condition:	prevent flooding the inlet protection will not be reinstalled.
	Provent hooding the fillet protection will not be remotalied.

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IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23	/20 inspection. Inlet o	Irains to SB 4, to
	prevent flooding the inlet		nstalled.		
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	/20 inspection. Inlet of	Irains to SB 4, to
	prevent flooding the inlet	protection will not be rei	nstalled.		
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	let protection was install	ed prior to the 1/3/20 inspect	ion. Commercial See	ding maintained the
	inlet protection prior to the	e 4/23/20 inspection.			-
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
	inlet protection prior to the				9
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	l No
Current Condition:			ed prior to the 1/3/20 inspect		
Current Condition.			udbeck cleaned out the inlet		
IP 32		See SWPPP	1/3/2020	Active	No
Current Condition:	Inlet Protection		ed prior to the 1/3/20 inspect		
Current Condition.			udbeck cleaned out the inlet		
<u> </u>	<u> </u>				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No No
Current Condition:			ed prior to the 1/3/20 inspect		
	inlet protection prior to the		udbeck cleaned out the inlet	protection prior to the	8/5/20 inspection.
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	/20 inspection. Inlet of	Irains to SB 5, to
	prevent flooding the inlet	protection will not be rei	nstalled.		
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inl	et protection prior to the 4/23	/20 inspection. Inlet of	Irains to SB 5, to
	prevent flooding the inlet	protection will not be rei	nstalled.		
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	/20 inspection. Inlet o	rains to SB 5, to
	prevent flooding the inlet	protection will not be rei	installed.	•	
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23		Irains to SB 5, to
	prevent flooding the inlet			•	,
IP 38	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			et protection prior to the 4/23		Irains to SR 5 to
Current Condition.	prevent flooding the inlet			/20 mapeodom. miere	mains to OD 5, to
12.00	·	•	T		
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23	/20 inspection. Inlet o	irains to SB 5, to
	prevent flooding the inlet		nstalled.		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23	/20 inspection. Inlet of	Irains to SB 5, to
	prevent flooding the inlet	protection will not be rei	nstalled.		
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck rem	oved the inlet protection	prior to the 8/5/20 inspection	n. Inlet drains to a bas	sin and the surrounding
	area is relatively stabilize	<ul> <li>d. Street cleaning and f</li> </ul>	lushing of the storm sewer w	ill occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		sin and the surrounding
Can Cit Condition.			flushing of the storm sewer w		and daniounianly
ID 42	<u> </u>	See SWPPP	1		
IP 43 Current Condition:	Inlet Protection Removed - IP 43 drains t		n is needed at this time	Removed	Ц
IP 44	Inlet Protection	See SWPPP	וויס ווכבעבט מג נווג וווויס וויכ וויכ וויכ וויכ וויכ וויכ	Removed	
Current Condition:	Removed - IP 44 drains t		n is needed at this time	I Memoved	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ections prior to the 8/5/20 ins		
Canoni Condition.	protections prior to the 12	•	255110 pilot to tilo 0/0/20 IIIS	reading Control Ordive	5.5anoa out the lillet
Lot 1 Poplet 1	Individual Lot	Lot 1 Replat 1		Domoved	
Lot 1 Replat 1	Removed - PHI sodded ti		) inspection	Removed	-
Current Condition: Lot 1	Individual Lot	Lot 1	o mapeodoff.	Removed	
Current Condition:			I able toilet and sodded the lot		spection .
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No No
			avation of the pool area prior		
	IGood Condition Damm		avadon of the pool area prior	to the orzorzo mspec	
Current Condition:			enlat 2 as of the 8/20/20 inch	ection Ramm naved	the entrance prior to
Current Condition:	the rear of the lot and will		eplat 2 as of the 8/20/20 insp	ection. Ramm paved	the entrance prior to
	the rear of the lot and will the 11/18/20 inspection.	be attributed to Lot 1 R	eplat 2 as of the 8/20/20 insp		the entrance prior to
Lot 8	the rear of the lot and will the 11/18/20 inspection. Individual Lot	be attributed to Lot 1 R	·	Removed	the entrance prior to
Lot 8 Current Condition:	the rear of the lot and will the 11/18/20 inspection. Individual Lot Removed - Mercury Cont	be attributed to Lot 1 R  Lot 8  ractors sodded the lot p	eplat 2 as of the 8/20/20 insp  rior to the 9/22/20 inspection.	Removed	the entrance prior to
Lot 8 Current Condition: Lot 8 Replat 1	the rear of the lot and will the 11/18/20 inspection. Individual Lot Removed - Mercury Cont Individual Lot	Lot 8 ractors sodded the lot p Lot 8 Replat 1	rior to the 9/22/20 inspection.	Removed	the entrance prior to
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	the rear of the lot and will the 11/18/20 inspection. Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod	Lot 8 ractors sodded the lot p Lot 8 Replat 1 ded the lot prior to the 1	rior to the 9/22/20 inspection.	Removed Removed	the entrance prior to
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	the rear of the lot and will the 11/18/20 inspection. Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot	Lot 8 ractors sodded the lot p Lot 8 Replat 1 ded the lot prior to the 1 Lot 18	rior to the 9/22/20 inspection.  1/10/20 inspection.	Removed	the entrance prior to
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	the rear of the lot and will the 11/18/20 inspection. Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod	Lot 8 ractors sodded the lot p Lot 8 Replat 1 ded the lot prior to the 1 Lot 18	rior to the 9/22/20 inspection.  1/10/20 inspection.	Removed Removed	the entrance prior to

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 inspe- te to winter conditions, no BN	/IPs are needed in the	•
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition: Lot 34	Removed - Mercury Con Individual Lot	tractors sodded the lot pu Lot 34	ior to the 11/10/20 inspection	n. Removed	<u> </u>
Current Condition:	Removed - McCaul sodd	ed the lot prior to the 9/2	/20 inspection.		
Lot 51	Individual Lot	Lot 51	720 1110 000010111	Removed	
Current Condition:	Removed - Landmark so	dded the lot prior to the	2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59	1	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 Home	s sodded the lot prior to	the 7/1/20 inspection.		•
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			of the lot prior to the 11/18/2		
			1/5/2021 inspection. Due to		
	the rear of the lot at this t			,	'
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Home		the 7/1/20 inspection	Removed	
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			fied as Lot 66. An unidentifie		
Guitent Gorialion.			nstalled silt fence in the rear		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:		omes sodded the lot price	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Lot 67 was m	isidentified, see Lot 66.		-	
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	Active - Landmark begar	excavation of the lot pri	or to the 11/18/20 inspection	Landmark Homes re	emoved the dirt piles
	of the lot is relatively flat.		e to winter conditions, no BM		rear of the lot; the front
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Home		the 7/15/20 inspection.		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custo	m Homes sodded the lo	t prior to the 4/27/20 inspecti	on.	
Lot 78	Individual Lot	Lot 78	1/13/2021	Active	No
Current Condition:			on the lot prior to the 1/13/21 will monitor for removal and		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			he portable toilet prior to the		
Lot 82	Individual Lot	Lot 82	ne portable tollet prior to the	Removed	
Current Condition:	Removed - Landmark so		1/19/20 inspection	Removed	
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:			n of the lot prior to the 10/28/		
	piles from the ROW prior inspection.  The sidewalk adjacent to	to the 12/2/20 inspection the lot needs to be clear	the area as of the 10/28/20 in. The silt fence in the rear of the silt fence in the rear of the last	of the lot was repaired	
Lot 86	Individual Lot	Lot 86			1
Current Condition:	Removed - Hildy sodded		/20 inspection	Removed	!
Lot 87		Lot 87	zo mapecaon.	Demoved	1
Current Condition:	Individual Lot Removed - Hildy Homes		0 2/12/20 inanasti	Removed	
	•		e o/ rz/zu mspection.		T
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes				
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	Fair Condition - An unide	<mark>entified builder began cor</mark>	istruction on the lot prior to th	ne 11/10/20 inspection	٦.
		of the lot needs to be reposed to complete by 11/17	paired. /20 when identified. Not don	e as of the last inspec	ction.
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:		omes sodded the lot price	r to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93	,	Removed	
Current Condition:			r to the 9/22/20 inspection.	•	•
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			n the lot prior to the 1/3/20 ir		
	northwest and northeast of the lot prior to the 4/27	corners of the lot prior to 7/20 inspection. Landmar	the 4/23/20 inspection. Lan k repaired the silt fence prior	dmark extended the set to the 11/10/20 inspe	ilt fence along the side
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodde	d the lot prior to the 4/23	/20 inspection.		

Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No			
Current Condition:	I	•	ne lot prior to the 9/30/20 insp		•			
	ROW prior to the 11/4/20	inspection. The lot is re	elatively flat, the inspector will	I monitor the need for	BMPs.			
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No			
Current Condition:								
Current Condition.	Active - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. The unidentified builder removed the dirt piles from the ROW prior to the 1/13/21 inspection.							
		<u>.</u>		·				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes			
Current Condition:			on the lot prior to the 2/18/2					
			e lot, street cleaning will be re					
	fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection.							
	1.) Silt fence or straw watt	tles need to be extended	d along the sidewalk.					
			/undermined and needs to be	hackfilled/renaired				
	3.) The sidewalk needs to	•	,	, paskinisa, ropanisa.				
	o.) The sidewalk fields to	be clearied.						
	4 ) [ ] = 1 = := f===== =   f==		t done as of the last inspection					
		complete by 4/6/20. No	t done as of the last inspection	on. Ideal was reminde	ed on 5/19/20, 6/11/20			
	9/17/20.			tana dalam kanana arawatan	Leal are 0/47/00			
			ot done as of the last inspect		ted on 9/17/20.			
	3.) Ideal was informed to d	complete by 9/17/20. N	ot done as of the last inspect	ion.				
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.					
Lot 128	Individual Lot	Lot 128		Removed				
Current Condition:			to the 7/23/20 inspection.	1 tomovou	l			
Lot 131	Individual Lot	Lot 131		Removed				
	Removed - Carder sodded		1/20 inspection	Itemoved				
Current Condition:				A a4ia	l Na			
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No No			
Current Condition:			ation of the lot prior to the 10/					
			s in the area as of the 11/4/2					
			ection. Buckland Homes ins	talled silt fence along	the front of the lot pri			
	1. 1 44/04/00 :							
	to the 11/24/20 inspection	l.						
I at 13/	· ·		I	Pemoved	I			
Lot 134	Individual Lot	Lot 134	9/5/20 inapartian	Removed				
Current Condition:	Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the	8/5/20 inspection.					
Current Condition: Lot 135	Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the Lot 135		Removed Removed				
Current Condition: Lot 135 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8		Removed				
Current Condition: Lot 135 Current Condition: Lot 137	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137	8/20/20 inspection.					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 codded the lot prior to th	8/20/20 inspection. le 11/10/20 inspection.	Removed Removed				
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn soo Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	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	8/20/20 inspection. le 11/10/20 inspection. 1/3/2020	Removed Removed Active	Yes			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn soo Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	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	8/20/20 inspection. le 11/10/20 inspection.	Removed Removed Active				
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn soo Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was install	8/20/20 inspection. le 11/10/20 inspection. 1/3/2020	Removed Removed Active				
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn soo Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was install	8/20/20 inspection. le 11/10/20 inspection. 1/3/2020	Removed Removed Active				
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn soo Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was install	8/20/20 inspection. le 11/10/20 inspection. 1/3/2020	Removed Removed Active				
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	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	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was install be cleaned out.	8/20/20 inspection. le 11/10/20 inspection. 1/3/2020	Removed  Removed  Active ion with a permanent	riser.			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	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	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was install be cleaned out.	8/20/20 inspection.	Removed  Removed  Active ion with a permanent	riser.			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	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 informe 12/4/20.	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was install be cleaned out.	B/20/20 inspection. Le 11/10/20 inspection. L/3/2020 Led prior to the 1/3/20 inspection. L/3/2000 L/3/	Removed  Removed  Active ion with a permanent  pection. Gene Grave	riser. s was reminded on			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	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 informe 12/4/20. Sediment Basin	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 The basin was install be cleaned out.  See SWPPP See SWPPP		Removed  Removed  Active  Con with a permanent  pection. Gene Grave  Active	s was reminded on			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	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 informe 12/4/20. Sediment Basin Good Condition - 2% filled	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 - The basin was install be cleaned out. dd to complete by 9/2/20 See SWPPP - The basin was install		Removed  Removed  Active  pection. Gene Grave  Active  ion with a permanent	s was reminded on  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)	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 Ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was install be cleaned out.  dd to complete by 9/2/20 See SWPPP 1 - The basin was install See SWPPP		Removed  Removed  Active  Ion with a permanent  Active  Active  ion with a permanent  Active	s was reminded on  No riser. No			
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Silverthorn soo 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	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 - The basin was install be cleaned out.  dd to complete by 9/2/20 See SWPPP d - The basin was install See SWPPP d - The basin was install		Removed  Removed  Active  con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent	s was reminded on  No riser. 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)	Individual Lot Removed - Silverthorn soo 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	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 - The basin was install be cleaned out.  dd to complete by 9/2/20 See SWPPP d - The basin was install See SWPPP d - The basin was install		Removed  Removed  Active  con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent	s was reminded on  No riser. 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:	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	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 - The basin was install be cleaned out.  dd to complete by 9/2/20 See SWPPP d - The basin was install See SWPPP d - The basin was install		Removed  Removed  Active  con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent	s was reminded on  No riser. 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: SB 4 (Pond 2)	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 12/4/20.  Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin	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 - The basin was install be cleaned out.  See SWPPP - The basin was install See SWPPP		Removed  Removed  Active  Con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active  Active	s was reminded on  No riser.  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:	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 12/4/20.  Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin	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 - The basin was install be cleaned out.  dd to complete by 9/2/20 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 manhole prior to the 9/2 See SWPPP		Removed  Removed  Active  Con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active  Active	s was reminded on  No riser.  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)	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	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 The basin was install be cleaned out.  See SWPPP The basin was install see SWPPP	3/20/20 inspection.	Removed  Removed  Active  Con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active  Active	s was reminded on  No riser.  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)	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 12/4/20.  Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin	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 The basin was install be cleaned out.  See SWPPP The basin was install see SWPPP	3/20/20 inspection.	Removed  Removed  Active  Con with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active  Active	s was reminded on  No riser.  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)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 8 For a supply sodded the lot prior to the 8 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the lot prior to the 9 For a supply sodded the 9 For a supply sodded the lot prior to the 9 For a supply sodded the 9		Removed  Removed  Active  Active  Active  ion with a permanent  rking effectively.  Active  ion with a permanent	s was reminded on  No riser.  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:	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 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of the sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 For a sea of the lot prior to the 9 For a sea of the lot prior to the 8 For a sea of the lot prior to the 8 For a sea of the lot prior to the 8 For a sea of the lot prior to the 8 For a sea of the lot prior to the 8 For a sea of the lot prior to the 8 For a sea of the lot prior to the 9 For a sea of the lot prior to	3/20/20 inspection.  le 11/10/20 inspection.  le 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, the plug is wood inspection, the plug is wood 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  Active  Active  Active  Active  Active  ion with a permanent  orking effectively.  Active  ion with a permanent  spection.	s was reminded on  No riser.  No riser.  No riser. A plug was  Yes 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)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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 Gene Graves was informed Sediment Basin	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was install See SWPPP	3/20/20 inspection.  le 11/10/20 inspection.  le 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, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020	Removed  Removed  Active  Active  Active  ion with a permanent  orking effectively.  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active	s was reminded on  No riser.  No riser.  No riser. A plug was  Yes 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:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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 Gene Graves was informed Sediment Basin Good Condition - 43% filled	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was install See SWPPP	3/20/20 inspection.  le 11/10/20 inspection.  le 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, the plug is wood inspection, the plug is wood 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  Active  Active  Active  ion with a permanent  orking effectively.  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent	riser.  No riser.  No riser.  No riser.  No riser. A plug was  Yes 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)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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 Gene Graves was informed Sediment Basin	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was install See SWPPP	3/20/20 inspection.  le 11/10/20 inspection.  le 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, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020	Removed  Removed  Active  Active  Active  ion with a permanent  orking effectively.  Active  ion with a permanent  Active  Active  Active  Active  Active  Active  Active  Active	riser.  No riser.  No riser.  No riser.  No riser. A plug was  Yes riser.			
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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:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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 Gene Graves was informed Sediment Basin Good Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S	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 - The basin was install be cleaned out.  See SWPPP - The basin was install See SWPPP - The basin was install See SWPPP - The basin was install manhole prior to the 9/2 See SWPPP - The basin was install manhole prior to the 9/2 See SWPPP - The basin was install n needs to be restabilized d to complete by 12/9/2 See SWPPP ed - The basin was install see SWPPP ed - The basin was install See SWPPP ed - The basin was install See SWPPP	3/20/20 inspection.  le 11/10/20 inspection.  le 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, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection, the plug is wood in 1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last in 1/3/2020	Removed  Removed  Active  In with a permanent  Removed  Spection.	riser.  No riser.  No riser.  No riser.  No riser. A plug was  Yes 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 1 Current Condition: SF 2	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 informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin Fair 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 Good Condition - 43% filled The area found the basin Gene Graves was informe Sediment Basin Good Condition - 43% filled Removed - Commercial S Silt fence Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP 1 - The basin was install be cleaned out. ed to complete by 9/2/20 See SWPPP 1 - The basin was install manhole prior to the 9/2 See SWPPP 2 - The basin was install manhole prior to the 9/2 See SWPPP 3 - The basin was install manhole prior to the 9/2 See SWPPP 4 - The basin was install manhole prior to the 9/2 See SWPPP 5 - The basin was install manhole prior to the 9/2 See SWPPP 6 - The basin was install manhole prior to the 9/2 See SWPPP 1 - The basin was install manhole prior to the 9/2 See SWPPP 2 - The basin was install manhole prior to the 9/2 See SWPPP	3/20/20 inspection.  e 11/10/20 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 inspective inspection, the plug is work in the plug is work.  1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  alled prior to the 1/3/20 inspective in the plug in the plug is work.  20. Not done as of the last in 1/3/2020  alled prior to the 1/3/20 inspective in the plug is work.	Removed  Removed  Active  on with a permanent  Active  ion with a permanent  Active  ion with a permanent  Active  ion with a permanent  rking effectively.  Active  ion with a permanent  rking effectively.  Active  ion with a permanent  Removed  spection.  Removed	s was reminded on  No riser.  No riser.  No riser. A plug was  Yes 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:	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 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 Fair Condition - 43% filled The area from the solution of the solution o	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 codded the lot prior to the 8 Ese SWPPP 1 - The basin was install be cleaned out.  2 See SWPPP 2 - The basin was install 3 See SWPPP 4 - The basin was install 4 The basin was install 5 See SWPPP 6 - The basin was install 6 The basin was install 6 The basin was install 7 See SWPPP 8 - The basin was install 7 See SWPPP 8 - The basin was install 8 See SWPPP 9 - The basin was install 9 See SWPPP 1 See SWPPP	B/20/20 inspection.	Removed  Removed  Active on with a permanent  Active ion with a permanent  Active ion with a permanent  Active ion with a permanent  rking effectively.  Active ion with a permanent  rking effectively.  Active ion with a permanent  Removed spection.  Removed spection.	s was reminded on  No riser.  No riser.  No riser. A plug was  Yes riser.			
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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:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark sood 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 the sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Exercised to complete by 9/2/20 See SWPPP 1 - The basin was install See SWPPP 2 - The basin was install manhole prior to the 9/2 See SWPPP 3 - The basin was install see SWPPP 4 - The basin was install manhole prior to the 9/2 See SWPPP 5 - The basin was install n needs to be restabilized to complete by 12/9/2 See SWPPP 6 - The basin was install See SWPPP 7 - The basin was install See SWPPP 8 - The basin was install See SWPPP 8 - The basin was install See SWPPP	3/20/20 inspection.  e 11/10/20 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 inspective inspection, the plug is work in the plug is work.  1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  alled prior to the 1/3/20 inspective in the plug in the plug is work.  20. Not done as of the last in 1/3/2020  alled prior to the 1/3/20 inspective in the plug is work.	Removed  Removed  Active  Active  Active  Active  In Active  In Active  In With a permanent  Active  In With a permanent  Active  In With a permanent  In Active  In Removed  In Removed	No riser. No riser. A plug was reminded on No riser. No riser. A plug was riser. 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 7 (Current Condition: SF 2 (Current Condition: SF 3	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 the sediment Basin Fair Condition - 43% filled The area around 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 Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Exercised to complete by 9/2/20 See SWPPP 1 - The basin was install See SWPPP 2 - The basin was install manhole prior to the 9/2 See SWPPP 3 - The basin was install see SWPPP 4 - The basin was install manhole prior to the 9/2 See SWPPP 5 - The basin was install n needs to be restabilized to complete by 12/9/2 See SWPPP 6 - The basin was install See SWPPP 7 - The basin was install See SWPPP 8 - The basin was install See SWPPP 8 - The basin was install See SWPPP	3/20/20 inspection.	Removed  Removed  Active  Active  Active  Active  In Active  In Active  In With a permanent  Active  In With a permanent  Active  In With a permanent  In Active  In Removed  In Removed	No riser. No riser. A plug was reminded on No riser. No riser. A plug was riser. 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.						
	1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence needs to be repaired behind lot 125.						
	3.) The silt fence can be	removed behind lot 89 a	nd 86 due to stabilization.				
	1.) Gene Graves was info	ormed to complete by 12	/9/20. Not done as of the la	ast inspection.			
	2.) Gene Graves was info	ormed to complete by 12	/9/20. Not done as of the la	ast inspection.			
	3.) Gene Graves was info		/9/20. Not done as of the la	ast inspection.			
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 i		1		
SF 6	Silt fence	See SWPPP	f	Removed			
Current Condition: SF 7	Silt fence	Seeding removed the sill See SWPPP	t fence prior to the 4/15/20 i	Removed	I		
Current Condition:			I e new grading project to the		of the 9/9/20		
Ourrent Condition.	inspection.	713 HOW IIIOIGGGG WITH THE	o new grading project to the	South of Bridgeport as	01 110 0/0/20		
SF 8	Silt fence	See SWPPP		Removed	1		
Current Condition:	Removed - Silt fence was		6/20 inspection.	1100104	1		
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20 i	nspection.	•		
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 i				
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 i		1		
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/15/20 i		1		
SF 13	Silt fence	See SWPPP	t fance prior to the 4/15/20 i	Removed			
Current Condition: SF 14	Silt fence	See SWPPP	t fence prior to the 4/15/20 i	Removed	T		
Current Condition:			I e new grading project to the		of the 9/9/20		
Carrent Condition.	inspection.	, is now included with the	s new grading project to the	South of Bridgeport as	01 110 3/3/20		
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No		
Current Condition:			the silt fence behind lots 28				
	inspection.						
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No		
Current Condition:			the SW corner of Lot 39 pri				
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No		
Current Condition:	Good Condition - Straw v	vattles were installed at t	the base of the slope west o	of SB 3 where matted p	rior to the 4/9/20		
	inspection.						
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No		
Current Condition:			straw wattles above the curb	o inlets adjacent to the	concrete washout prior		
	to the 4/15/20 inspection						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:			dewalk adjacent to SB 4 duline Graves scraped the street				
	Minor street cleaning is r	needed around active lot	s.				
	All builders were informe	d to complete by 8/6/20.	Not done as of the last ins	pection.			
		Camelback Ave and S		1	1		
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			PP signs at the intersection				
Garrent Condition.	intersection of S 180th S	treet and Camelback Ro E&A inspector relocated	ad, and at the intersection of the SWPPP sign at the Lag	of Cornhusker Road an	d S 181st Street during		
	July Mant						
Inspector Signature:	Chick ima			Reviewed By:	Site Sil		