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

## **Engineering Answers**

Environmental Services De	ept. Manager					
		E&A - P20	19.328.000			
Inspector: Jason Brackett			Stage			
		Bridgepor	rt Development			
			1228-3910-GP1		1	
		•				
Project Name:						
For Week Ending:			68136			
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Co	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"					
Tuesday:	0.00"	2/16/2021	Sunny 4/-16	1:15 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday	0.00"					
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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to pre			
	flooding the inlet protection	flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/		raine to SB 2 to pr			
Current Condition.		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preven flooding the inlet protection will not be reinstalled.						
41.0	Ŭ İ		T	D				
Al 3 Current Condition:	Area Inlet Protection	See SWPPP		Removed				
Current Condition:		protection is now include	led with the new grading proje	ect to the south of Brid	ageport as of the 9/			
	inspection.		<b>.</b>					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			0 inspection. To prevent floo		nlet protection will b			
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.				
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was			
	installed around the inlet p							
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 ir		I.			
Carroni Cortation.	Stabilized Construction	Cornhusker and S	/// // // // // // // // // // // // //	iopodiion.				
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:								
Carrent Contaition.		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.	viii monitor trackout and	continue to recommend street	or oleaning as riceaec	1 43 01 1110 0/12/20			
	<u>'</u>		T					
CE 2	Stabilized Construction	Cornhusker and S	1/10/2020	Donding	Voc			
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
CE 2 Current Condition:	Entrance Pending - Commercial Sec	184th Street eding closed off the ent	rance prior to the 4/15/20 insp	,				
	Entrance	184th Street eding closed off the ent	rance prior to the 4/15/20 insp	,				
	Entrance Pending - Commercial Sevent that the entrance is	184th Street eding closed off the ent improperly used in the t	rance prior to the 4/15/20 insputure.	pection. CE 2 will rem	nain on this report i			
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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.
ID 0	
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.

	Later Baseline Co.	O OWIDDD	1	D	1
IP 27	Inlet Protection	See SWPPP	1	Removed	
Current Condition:		-	et protection prior to the 4/23/	20 inspection. Inlet of	ains to SB 4, to prevent
ID 00	flooding the inlet protection		1		
IP 28	Inlet Protection	See SWPPP		Removed	aine to CD 4 to many and
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/	20 inspection. Inlet of	ains to SB 4, to prevent
ID 00				A =4:	Na
IP 29 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No
Current Condition.	protection prior to the 4/23	•	ed prior to the 1/3/20 inspecti	on. Commercial Seed	ing mamaned the inlet
ID 20		•	4/2/2020	A =4:	Na
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No
Current Condition.	protection prior to the 4/23	•	ed phor to the 1/3/20 mapeou	on. Commercial Seed	ing maintained the inlet
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
Carroni Condition.			ck cleaned out the inlet protect		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			ck cleaned out the inlet protect		
IP 33	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 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			•
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection			,	
	Inlat Drataction				
IP 38	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	Let protection prior to the 4/23/		ains to SB 5, to prevent
Current Condition:	Removed - Commercial Se flooding the inlet protection	eeding removed the inle will not be reinstalled.	Let protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
Current Condition:  IP 39	Removed - Commercial Se flooding the inlet protection Inlet Protection	eeding removed the inle o will not be reinstalled. See SWPPP		20 inspection. Inlet dr Removed	
Current Condition:	Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr Removed	
Current Condition:  IP 39  Current Condition:	Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection	eeding removed the inle o will not be reinstalled. See SWPPP eeding removed the inle o will not be reinstalled.		20 inspection. Inlet dr Removed 20 inspection. Inlet dr	
Current Condition:  IP 39  Current Condition:  IP 40	Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/	20 inspection. Inlet dr Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
Current Condition:  IP 39  Current Condition:	Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set Removed - Commercial Set Inlet Protection	seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle		20 inspection. Inlet dr Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:	Removed - Commercial Set flooding the inlet protection  Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection	seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled.	et protection prior to the 4/23/	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41	Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Inlet Protection	seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP	et protection prior to the 4/23/ et protection prior to the 4/23/	Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr	ains to SB 5, to prevent ains to SB 5, to prevent
Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:	Removed - Commercial Set flooding the inlet protection Removed - Commercial Set flooding the inlet protection Inlet Protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Inlet Protection Removed - Sudbeck remo	seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP seding removed the inle in will not be reinstalled. See SWPPP ved the inlet protection	et protection prior to the 4/23/ et protection prior to the 4/23/ prior to the 8/5/20 inspection	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed Removed Inlet drains to a basi	ains to SB 5, to prevent ains to SB 5, to prevent
Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	Removed - Commercial Set flooding the inlet protection  Removed - Commercial Set flooding the inlet protection  Inlet Protection  Inlet Protection  Removed - Commercial Set flooding the inlet protection  Removed - Commercial Set flooding the inlet protection  Inlet Protection  Removed - Sudbeck remo area is relatively stabilized	seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seed the inlet protection.  Street cleaning and fi	et protection prior to the 4/23/ et protection prior to the 4/23/	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed . Inlet drains to a basi	ains to SB 5, to prevent ains to SB 5, to prevent
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Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 44 Current Condition:  IP 45 Current Condition:  Lot 1 Replat 1 Current Condition:  Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 8 Current Condition:	Removed - Commercial Set flooding the inlet protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Removed - Commercial Set flooding the inlet protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Good Condition - Sudbeck protections prior to the 12/ Individual Lot Removed - PHI sodded the Individual Lot Removed - Shamrock Buil Individual Lot Good Condition - Ramm C the rear of the lot and will Individual Lot Removed - Mercury Contral Individual Lot Removed - Mercury Contral Individual Lot Removed - Fools Inc sodd	seeding removed the inle in will not be reinstalled. See SWPPP seeding removed the inle in will not be reinstalled. See SWPPP seeding removed the inle in will not be reinstalled. See SWPPP seeding removed the inle in will not be reinstalled. See SWPPP seed the inlet protection. Street cleaning and fl See SWPPP seed the inlet protection. Street cleaning and fl See SWPPP SB 5, no inlet protection See SWPPP SB 5, no inlet protection See SWPPP see SWPPP installed the inlet protection Lot 1 Replat 1 se lot prior to the 6/16/20 Lot 1 Replat 2 construction began excape attributed to Lot 1 Re Lot 8 sectors sodded the lot pi Lot 8 Replat 1	prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection is needed at this time.  8/5/2020 actions prior to the 8/5/20 inspections prior to the 8/5/20 inspection.    Dinspection.	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 10 inspection. Inlet dr Removed 11 inlet drains to a basi 12 in occur as needed. Removed	ains to SB 5, to prevent ains to SB 5, to prevent ains to SB 5, to prevent n and the surrounding n and the surrounding No cleaned out the inlet pection. No on. SF 4 is in place in
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Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 44 Current Condition:  IP 45 Current Condition:  Lot 1 Replat 1 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 8 Current Condition:  Lot 8 Current Condition:  Lot 8 Replat 1 Current Condition:  Lot 8 Replat 1 Current Condition:	Removed - Commercial Set flooding the inlet protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Removed - Commercial Set flooding the inlet protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - Sudbeck remo area is relatively stabilized Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Good Condition - Sudbeck protections prior to the 12/ Individual Lot Removed - PHI sodded the Individual Lot Removed - Shamrock Buil Individual Lot Good Condition - Ramm C the rear of the lot and will Individual Lot Removed - Mercury Contral Individual Lot Removed - Mercury Contral Individual Lot Removed - Fools Inc sodd	seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seeding removed the inlead will not be reinstalled.  See SWPPP seed the inlead protection will not be reinstalled.  See SWPPP seed the inlead protection will not be seed will not be reinstalled to see SWPPP seed to seed to see SWPPP seed to seed to see SWPPP seed to seed to seed to see SWPPP seed to s	prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspections prior to the 8/5/20 inspection.  Dinspection.  By 20/2020 avation of the pool area prior to the 9/22/20 inspection.  Interior to the 9/22/20 inspection.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basi Il occur as needed. Removed	ains to SB 5, to prevent ains to SB 5, to prevent ains to SB 5, to prevent n and the surrounding n and the surrounding No cleaned out the inlet pection. No on. SF 4 is in place in

Current Condition:	Active - Hildy Homes beg	an construction on the lo	ot prior to the 11/10/20 inspec	ction. Hildy Homes re	emoved the dirt piles
		e 1/13/21 inspection. Du	e to winter conditions, no BM	IPs are needed in the	e rear of the lot; the front
	of the lot is relatively flat.				
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Cont Individual Lot		ior to the 11/10/20 inspection		-
Lot 34 Current Condition:	Removed - McCaul sodde	Lot 34	/20 inspection	Removed	
Lot 51	Individual Lot	Lot 51	720 mapection.	Removed	
Current Condition:	Removed - Landmark soc		2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59	•	Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.	1	
Lot 60	Individual Lot	Lot 60	h = 7/4/00 i======ti==	Removed	
Current Condition: Lot 63	Removed - Kavan Homes 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 v		
	the rear of the lot at this ti	ime, the front of the lot is	relatively flat.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes			1	T N
Lot 65 Current Condition:	Individual Lot	Lot 65	11/10/2020 ied as Lot 66. An unidentifie	Active	No truction on the let prior to
Current Condition.			alled silt fence in the rear of t		
	110 0/1/20 mapeonom. /m	dilidentifica ballaci irist	anca sin rerice in the real of t	ne lot phor to the o/ i	0/20 mapconom.
Lot 66	Individual Lot	Lot 66		Removed	1
Current Condition:			r to the 12/8/20 inspection.	Removed	<u> </u>
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Lot 67 was mi	sidentified, see Lot 66.			
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:		•	or to the 11/18/20 inspection.		•
	of the lot is relatively flat.	e 1/13/21 inspection. Du	e to winter conditions, no BM	Ps are needed in the	rear of the lot; the front
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.	Removed	
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custo	m Homes sodded the lot	prior to the 4/27/20 inspection	on.	
Lot 78	Individual Lot	Lot 78	1/13/2021	Active	No
0 (0 1:4:	1 1 1 0 10 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 11 4
Current Condition:		0 0	n the lot prior to the 1/13/21 i		
Current Condition:	ROW during the 1/13/21	inspection, the inspector	will monitor for removal and	the installation of BM	
	ROW during the 1/13/21 Contracting removed the	inspection, the inspector e dirt piles from the Ro		the installation of BM on 2/16/21.	
Lot 80	ROW during the 1/13/21 Contracting removed the Individual Lot	inspection, the inspector te dirt piles from the Ro Lot 80	will monitor for removal and DW prior to the inspection	the installation of BN on 2/16/21. Removed	
	ROW during the 1/13/21 Contracting removed the Individual Lot	inspection, the inspector te dirt piles from the Ro Lot 80	will monitor for removal and	the installation of BN on 2/16/21. Removed	
Lot 80 Current Condition: Lot 82 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod	inspection, the inspector the dirt piles from the Ro Lot 80 the lot and removed to Lot 82 ded the lot prior to the 1	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 1/18/20 inspection.	the installation of BN on 2/16/21.  Removed 1/18/21 inspection. Removed	IPs. McCaul
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot	inspection, the inspector the dirt piles from the Ro Lot 80 and the lot and removed to Lot 82 ded the lot prior to the 1 Lot 84	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 1/18/20 inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active	IPs. McCaul
Lot 80 Current Condition: Lot 82 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I	inspection, the inspector the dirt piles from the Ro Lot 80 and the lot and removed the lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 1/18/20 inspection.  1/28/2020 no f the lot prior to the 10/28/	the installation of BN on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4	Yes is in place in the rear of
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute	inspection, the inspector the dirt piles from the Re Lot 80 and the lot and removed the lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation and to Echelon Homes in	will monitor for removal and DW prior to the inspection  ne portable toilet prior to the 1/18/20 inspection.  1/18/20 inspection.  1/28/2020  n of the lot prior to the 10/28/30 in the area as of the 10/28/20 in	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon is	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute	inspection, the inspector the dirt piles from the Re Lot 80 and the lot and removed the lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation and to Echelon Homes in	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 1/18/20 inspection.  1/28/2020 no f the lot prior to the 10/28/	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon is	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.	Lot 80  Ed the lot and removed the lot 80  Ed the lot and removed the lot 82  Edded the lot prior to the 1  Lot 84  Homes began excavation and to the 12/2/20 inspection	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 11/18/20 inspection.  10/28/2020  n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of the silt fence in the silt fenc	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon is	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior	Lot 80  Ed the lot and removed the lot 80  Ed the lot and removed the lot 82  Edded the lot prior to the 1  Lot 84  Homes began excavation and to the 12/2/20 inspection	will monitor for removal and DW prior to the inspection ne portable toilet prior to the 11/18/20 inspection.  10/28/2020  n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of the silt fence in the silt fenc	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon is	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection. The sidewalk adjacent to	Lot 80  Ed the lot and removed the lot 84  Lot 82  Lot 84  Lot 84  Lot 86  Lot 84  Lot 86  Lot	will monitor for removal and DW prior to the inspection the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020 the of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the inspection.  The silt fence in the rear of the inspection in the rear of the inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark social Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was infor	Lot 80  Ed the lot and removed the Lot 82  Ided the lot prior to the 1  Lot 84  Lot 84  Lot 86  Lot 84  Lot 86  Lot 84  Lot 86   will monitor for removal and DW prior to the inspection ne portable toilet prior to the 11/18/20 inspection.  10/28/2020  n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of the silt fence in the silt fenc	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired inspection.	Yes is in place in the rear of Homes removed the dirt	
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was information in the Individual Lot	Lot 80  Ed the lot and removed the Lot 82  Ided the lot prior to the 1  Lot 84  Lot 84  Lot 86  Lot 82  Lot 84  Lot 86  Lot 82  Lot 84  Lot 86	will monitor for removal and DW prior to the inspection the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020 the of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the in the rear of the inspection.  The silt fence in the rear of the inspection of the lot prior to the inspection of the silt fence in the rear of the inspection.  We will monitor for removal and DW prior to the inspection in the inspection of the inspection	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informative Individual Lot Removed - Hildy sodded	Lot 80  Ed the lot and removed the Lot 82  Ided the lot prior to the 1  Lot 84  Homes began excavation and to the 12/2/20 inspection  the lot needs to be clear med to complete by 1/14  Lot 86  the lot prior to the 11/18	will monitor for removal and DW prior to the inspection the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020 the of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the in the rear of the inspection.  The silt fence in the rear of the inspection of the lot prior to the inspection of the silt fence in the rear of the inspection.  We will monitor for removal and DW prior to the inspection in the inspection of the inspection	the installation of BN on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was inform Individual Lot Removed - Hildy sodded Individual Lot	Lot 80  ed dirt piles from the Received the lot and removed the lot and removed the Lot 82  ded the lot prior to the 1  Lot 84  Homes began excavation and to the 12/2/20 inspection the 12/2/20 inspection the lot prior to the 18/2/20 inspection the lot needs to be clear the lot needs to be clear the lot seems to the 11/18/2 Lot 86  the lot prior to the 11/18/2 Lot 87	will monitor for removal and DW prior to the inspection he portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the inspection.  The silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired inspection.	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informative Individual Lot Removed - Hildy sodded	Lot 80  ed dirt piles from the Received the lot and removed the lot and removed the Lot 82  ded the lot prior to the 1  Lot 84  Homes began excavation and to the 12/2/20 inspection the 12/2/20 inspection the lot prior to the 12/8  Lot 86  the lot reds to be clear the lot prior to the 11/18, Lot 87	will monitor for removal and DW prior to the inspection he portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the inspection.  The silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.	the installation of BN on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon In the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was inform Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes is	Lot 80  ed dirt piles from the Received the lot and removed the lot and removed the Lot 82  ded the lot prior to the 1  Lot 84  Homes began excavationed to Echelon Homes in to the 12/2/20 inspection  the lot needs to be clear remed to complete by 1/12  Lot 86  the lot prior to the 11/18, Lot 87  sodded the lot prior to the Lot 89	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.  2/20 inspection.	the installation of BN on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed  Removed	Yes is in place in the rear of Homes removed the dirt
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes and Individual Lot	Lot 80  ed dirt piles from the Receive direction direc	will monitor for removal and DW prior to the inspection the portable toilet prior to the inspection. 1/18/20 inspection. 10/28/2020 the of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the silt fence in the si	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed  Removed  Removed  Active	Yes is in place in the rear of domes removed the dirt diprior to the 12/28/20  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes and Individual Lot	Lot 80  ed dirt piles from the Receive direction direc	will monitor for removal and DW prior to the inspection the portable toilet prior to the inspection. 1/18/20 inspection. 10/28/2020 The of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the area as of the silt fence in the rear of the inspection.  1/21. Not done as of the last 1/20 inspection. 1/22 inspection. 1/23/20 inspection. 1/24/20 inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed  Removed  Removed  Active	Yes is in place in the rear of domes removed the dirt diprior to the 12/28/20  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark social Individual Lot Fair Condition - Echelon Individual Lot Fair Condition - Echelon Individual Lot Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider	Lot 80  Ed the lot and removed the lot and removed the lot prior to the 1  Lot 82  Ided the lot prior to the 1  Lot 84  Homes began excavationed to Echelon Homes in to the 12/2/20 inspection  the lot needs to be clear  med to complete by 1/14  Lot 86  the lot prior to the 11/18,  Lot 87  sodded the lot prior to the Lot 89  sodded the lot prior to the Lot 90  ntified builder began con	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of inspection.  The silt fence in the rear of inspection.  1/20 inspection.  e 3/12/20 inspection.  11/10/2020  struction on the lot prior to the struction in the lot prior to the inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed  Removed  Removed  Active	Yes is in place in the rear of domes removed the dirt diprior to the 12/28/20  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes and Individual Lot	Lot 80  Ed the lot and removed the lot and removed the lot prior to the 1  Lot 82  Ided the lot prior to the 1  Lot 84  Homes began excavationed to Echelon Homes in to the 12/2/20 inspection  the lot needs to be clear  med to complete by 1/14  Lot 86  the lot prior to the 11/18,  Lot 87  sodded the lot prior to the Lot 89  sodded the lot prior to the Lot 90  ntified builder began con	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of inspection.  The silt fence in the rear of inspection.  1/20 inspection.  e 3/12/20 inspection.  11/10/2020  struction on the lot prior to the struction in the lot prior to the inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon if the lot was repaired inspection. Removed  Removed  Removed  Active	Yes is in place in the rear of domes removed the dirt diprior to the 12/28/20  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual	inspection, the inspector the dirt piles from the Receiver piles from the 12 Lot 82 dded the lot prior to the 1 Lot 84 dd to Echelon Homes in the 12/2/20 inspection to the 12/2/20 inspection the lot needs to be clear from the Receiver piles from the 11/18, Lot 86 dd the lot prior to the 11/18, Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 notified builder began control of the lot needs to be region of the lot needs to be region and the lot prior to the lot piles for the lot needs to be region of the lot needs to be region of the lot needs to be region and the lot prior to the lot needs to be region of the lot needs to be region of the lot needs to be region and the lot piles from the lot needs to be region of the lot needs to be region and the lot piles from the lot needs to be region and the lot piles from the lot needs to be region and the lot piles from the lot needs to be region to the lot piles from the lot needs to be region and the lot piles from the lot needs to be region to the lot needs to be region to the lot piles from the lot needs to be region to the lot piles from the lot needs to be region to the lot piles from the lot needs to be region to the lot piles from the lot needs to be region to the lot piles from the lot piles from the lot needs to be region to the lot piles from the lot needs from the lot piles from	will monitor for removal and DW prior to the inspection  ne portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  no of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of the inspection.  The silt fence in the rear of the inspection.  4/21. Not done as of the last inspection.  20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  struction on the lot prior to the paired.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 respection. Echelon if the lot was repaired inspection.  Removed  Removed  Removed  Active e 11/10/20 inspection	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  Yes  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of the Removed - Hildy Homes Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual Lot Fair Condition - An unider The Silt fence Individual	inspection, the inspector the dirt piles from the Receiver piles from the 12 Lot 82 dded the lot prior to the 1 Lot 84 dd to Echelon Homes in the 12/2/20 inspection to the 12/2/20 inspection the lot needs to be clear from the Receiver piles from the 11/18, Lot 86 dd the lot prior to the 11/18, Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 notified builder began control of the lot needs to be region of the lot needs to be region and the lot prior to the lot piles for the lot needs to be region of the lot needs to be region and the lot prior to the lot needs to be region for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for the lot needs to be region and the lot piles for	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of inspection.  The silt fence in the rear of inspection.  1/20 inspection.  e 3/12/20 inspection.  11/10/2020  struction on the lot prior to the struction in the lot prior to the inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection.  Removed  Active 20 inspection. SF 4 respection. Echelon if the lot was repaired inspection.  Removed  Removed  Removed  Active e 11/10/20 inspection	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  Yes  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of Individual Lot Individual Lot Fair Condition - An unider Individual Lot Individual L	inspection, the inspector the dirt piles from the Receiver of the lot and removed the lot and removed the lot and removed the lot prior to the 1 lot 84 lot be lot end to Echelon Homes in the lot needs to be clear the lot needs to be clear med to complete by 1/12 lot 87 lot	will monitor for removal and DW prior to the inspection  ne portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  no of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the rear of the inspection.  The silt fence in the rear of the inspection.  4/21. Not done as of the last inspection.  20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  struction on the lot prior to the paired.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  Yes  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91 Current Condition: Lot 93	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Fair Condition - Echelon Individual Lot Indi	inspection, the inspector the dirt piles from the Receiver of the lot and removed the lot and removed the lot prior to the 1  Lot 82 Ided the lot prior to the 1  Lot 84 I-lomes began excavation and to Echelon Homes in the tot he 12/2/20 inspection the lot prior to the 12/2/20 inspection the lot needs to be clear the lot prior to the 11/18,  Lot 86 In the lot prior to the 11/18,  Lot 87 Isodded the lot prior to the lot prior to the lot prior to the lot prior to the lot 90 Intified builder began control of the lot needs to be represed to complete by 11/17,  Lot 91 In lot 93 In lot 89 In lot 90 In lot 91 In lot 91 In lot 93 In lot 93 In lot 89 In lot 91 In lot 93 In lot 93 In lot 89 In lot 99 In lot 90 In lot	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the area as of the silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.  1/20 inspection.  11/10/2020 struction on the lot prior to the paired.  2/20 when identified. Not done in the 12/8/20 inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  Yes  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon Individual Lot Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear Individual Lot Removed - Advantage Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construit Removed - Hildy Removed - Hildy Construit Removed - Hildy Removed	inspection, the inspector the dirt piles from the Receiver of the lot and removed the lot and removed the lot and removed the lot prior to the 1 lot 84  Homes began excavation and to the 12/2/20 inspection to the 12/2/20 inspection to the 12/2/20 inspection the lot needs to be clear the lot prior to the 11/18.  Lot 86 the lot prior to the 11/18.  Lot 87 sodded the lot prior to the lot 90 notified builder began control of the lot needs to be repeated to complete by 11/17.  Lot 91  Lot 93 ction sodded the lot prior conduction sodded the lot prior sodded the lot prior lot 93 ction sodded the lot prior sodded sodded the lot prior sodded sodde	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 aspection. Echelon of the lot was repaired inspection.  Removed  Removed  Active e 11/10/20 inspection Removed  Removed  Removed  Removed  Removed  Removed	Yes is in place in the rear of domes removed the dirt of prior to the 12/28/20  Yes Yes The state of the rear of domes removed the dirt of prior to the 12/28/20  Yes The state of the stat
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark social Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Homes in Individual Lot Fair Condition - An unider Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Construction Individual Lot Indiv	inspection, the inspector the dirt piles from the Receiver of the lot and removed the lot and removed the lot and removed the lot prior to the 1  Lot 82 Ided the lot prior to the 1  Lot 84 Identify began excavation and to Echelon Homes in the tot he 12/2/20 inspection  the lot needs to be clear  and to complete by 1/14  Lot 86 Identify began control to the lot prior to the 11/18,  Lot 87 Identified the lot prior to the lot prior to the lot prior to the lot prior to the lot 90  Intified builder began control the lot needs to be repeted to complete by 11/17/  Lot 91  Identify lot needs to be repeted to complete by 11/17/  Lot 93  Identify lot of the lot prior lot 93  Identify lot of 94	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.  20 inspection.  11/10/2020  struction on the lot prior to the paired.  20 when identified. Not done in the 12/8/20 inspection.  1 in to the 12/8/20 inspection.  1 in to the 12/8/20 inspection.  1 in to the 1/2/8/20 inspection.  1 in to the 9/2/2/20 inspection.  1 in to the 9/2/2/20 inspection.	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired inspection. Removed  Removed  Removed  Active e 11/10/20 inspection Removed  Removed  Removed  Removed  Active e as of the last inspection Removed  Removed  Removed  Removed	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes in
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark social Individual Lot Fair Condition - Echelon I the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Homes in Individual Lot Fair Condition - An unider Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Homes in Individual Lot Removed - Advantage Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction - Landmarket	inspection, the inspector the dirt piles from the Report of the lot and removed the lot and removed the lot and removed the lot prior to the 1 lot 84.  I homes began excavation and to the 12/2/20 inspection to the 12/2/20 inspection to the 12/2/20 inspection the lot needs to be clear and the lot prior to the 11/18.  I hot 86 lot prior to the 11/18.  I hot 87 lot 87 lot 87 lot 87 lot 89 lot 8	will monitor for removal and DW prior to the inspection  ne portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.  2/20 inspection.  1/20 inspection.  1/1/10/2020  struction on the lot prior to the paired.  2/20 when identified. Not done in the 12/8/20 inspection.  1/3/2020  on the 12/8/20 inspection.  1/3/2020  on the lot prior to the 1/3/20 in	the installation of BM on 2/16/21.  Removed 1/18/21 inspection. Removed  Active 20 inspection. SF 4 inspection. Echelon if the lot was repaired inspection.  Removed  Removed  Removed  Active e 11/10/20 inspection Removed  Removed  Removed  Active e as of the last inspection Removed  Removed  Removed  Active e Active c as of the last inspection. Removed  Removed  Active spection. Landmark	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  No installed silt fence in the
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Individual Lot the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construent Individual Lot	inspection, the inspector the dirt piles from the Received the lot and removed the Lot 82 and the lot prior to the 1 Lot 84 and the lot prior to the 12/2/20 inspection to the 11/18, Lot 86 and the lot prior to the 11/18, Lot 87 and the lot prior to the Lot 90 and the lot prior to the Lot 90 and the lot needs to be repeated to complete by 11/17/2 Lot 91 and sodded the lot prior to 12/2/20 and 13/2	will monitor for removal and DW prior to the inspection  the portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  In of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the inspection.  1/21. Not done as of the last inspection.  20 inspection.  11/10/2020  struction on the lot prior to the paired.  20 when identified. Not done in the 12/8/20 inspection.  1 in to the 12/8/20 inspection.  1 in to the 12/8/20 inspection.  1 in to the 1/2/8/20 inspection.  1 in to the 9/2/2/20 inspection.  1 in to the 9/2/2/20 inspection.	the installation of BM on 2/16/21.  Removed  1/18/21 inspection.  Removed  Active  20 inspection. SF 4 inspection. Echelon is fit the lot was repaired.  Removed  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection.  Removed  Removed  Active e 14/10/20 inspection.  Removed  Removed  Removed  Removed	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  No installed silt fence in the silt fence along the side
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:  Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94	ROW during the 1/13/21 Contracting removed the Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Echelon Individual Lot the lot and will be attribute piles from the ROW prior inspection.  The sidewalk adjacent to Echelon Homes was informed Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construent Individual Lot	inspection, the inspector the dirt piles from the Received the lot and removed the Lot 82 and the lot prior to the 1 Lot 84 and the lot prior to the 12/2/20 inspection to the 11/18, Lot 86 and the lot prior to the 11/18, Lot 87 and the lot prior to the Lot 90 and the lot prior to the Lot 90 and the lot needs to be repeated to complete by 11/17/2 Lot 91 and sodded the lot prior to 12/2/20 and 13/2	will monitor for removal and DW prior to the inspection  ne portable toilet prior to the inspection.  1/18/20 inspection.  10/28/2020  nof the lot prior to the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of the silt fence in the rear of the inspection.  1/20 inspection.  e 3/12/20 inspection.  11/10/2020  struction on the lot prior to the paired.  //20 when identified. Not done or to the 1/2/8/20 inspection.  1/3/2020  In the lot prior to the 1/3/20 in the 4/23/20 inspection. Land the 1/3/20 in the 4/23/20 inspection.	the installation of BM on 2/16/21.  Removed  1/18/21 inspection.  Removed  Active  20 inspection. SF 4 inspection. Echelon is fit the lot was repaired.  Removed  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection.  Removed  Removed  Active e 14/10/20 inspection.  Removed  Removed  Removed  Removed	Yes is in place in the rear of Homes removed the dirt of prior to the 12/28/20  Yes  Yes  No installed silt fence in the silt fence along the side

Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.		
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:	Active - S&G Construction	n began excavation of th	ne lot prior to the 9/30/20 insp	pection. S&G remove	d the dirt piles from the
	ROW prior to the 11/4/20	inspection. The lot is re	elatively flat, the inspector wil	Il monitor the need for	BMPs.
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:			n on the lot prior to the 11/24		
Current Condition.	removed the dirt piles from			20 mapeonon. The u	riidentined balidei
				T	T
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/2		
			lot, street cleaning will be re		
	fence along the rear and r	rear corners of the lot ar	nd cleaned the sidewalk prior	to the 3/12/20 inspec	tion.
	1.) Silt fence or straw wat	tles need to be extende	d along the sidewalk.		
	2.) The silt fence in the re	ar of the lot is damaged	<mark>/undermined and needs to be</mark>	e backfilled/repaired.	
	3.) The sidewalk needs to	be cleaned.			
	•				
	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, 6/11/20
	9/17/20.				
		complete by 6/17/20 N	ot done as of the last inspect	tion Ideal was remind	led on 9/17/20
			ot done as of the last inspect		100 011 0/11/20.
			T		1
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	1	T
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde	d the lot prior to the 11/2	24/20 inspection.		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No
0	Good Condition - Bucklan	nd Homes began excava	tion of the lot prior to the 10/	13/20 inspection. SF	4 is in place in the rea
Current Condition:					nd Homes removed th
Current Condition:	of the lot and will be attrib	uted to Buckland Home			
Current Condition:				•	the front of the lot price
Current Condition:	dirt piles from the ROW p	rior to the 11/24/20 insp	ection. Buckland Homes ins	•	the front of the lot pric
	dirt piles from the ROW p to the 11/24/20 inspection	rior to the 11/24/20 insp n.		talled silt fence along	the front of the lot pric
Lot 134	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot	rior to the 11/24/20 insp n. Lot 134	ection. Buckland Homes ins	•	the front of the lot pric
Lot 134  Current Condition:	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so	rior to the 11/24/20 insp n. Lot 134 dded the lot prior to the	ection. Buckland Homes ins	talled silt fence along  Removed	the front of the lot pric
Lot 134  Current Condition:  Lot 135	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot	rior to the 11/24/20 insp n. Lot 134 dded the lot prior to the Lot 135	ection. Buckland Homes ins  8/5/20 inspection.	talled silt fence along	the front of the lot pric
Lot 134 Current Condition: Lot 135 Current Condition:	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc	rior to the 11/24/20 insp n.  Lot 134 dded the lot prior to the  Lot 135 dded the lot prior to the 8	ection. Buckland Homes ins  8/5/20 inspection.	talled silt fence along  Removed  Removed	the front of the lot pric
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	rior to the 11/24/20 insp n.  Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.	talled silt fence along  Removed	the front of the lot pric
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the 8	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Removed	
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	rior to the 11/24/20 insp n.  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	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	rior to the 11/24/20 insp n.  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	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Active	Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p 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	rior to the 11/24/20 insp n.  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 1 - The basin was installed	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin	rior to the 11/24/20 insp n.  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 1 - The basin was installed	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p 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	rior to the 11/24/20 insp n.  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 1 - The basin was installed	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Active	Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p 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 Lot 137 sodded the lot prior to the See SWPPP The basin was installed be cleaned out.	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Removed Active	Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	dirt piles from the ROW p 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 Lot 137 sodded the lot prior to the See SWPPP The basin was installed be cleaned out.	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active	Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	dirt piles from the ROW p 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 informe 12/4/20.	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the Se SWPPP The basin was installed be cleaned out.	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  0. Not done as of the last ins	Removed Removed Removed Active ion with a permanent repection. Gene Grave	Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	dirt piles from the ROW p 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 informe 12/4/20. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP The basin was installed to complete by 9/2/20 See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  0. Not done as of the last ins	Removed Removed Removed Active In the permanent of the pection. Gene Grave Active	Yes iser.  s was reminded on  No
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	dirt piles from the ROW p 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 informe 12/4/20. Sediment Basin Good Condition - 2% filled	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed to complete by 9/2/20 See SWPPP d - The basin was installed to complete by 9/2/20	ection. Buckland Homes ins  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 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 ion with a permanent of Active Location Active	Yes iser.  No riser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	dirt piles from the ROW p 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 informe 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	rior to the 11/24/20 inspin.  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 complete by 9/2/20 See SWPPP 3 - The basin was installed to complete by 9/2/20 See SWPPP 4 - The basin was installed See SWPPP	ection. Buckland Homes ins  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 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active Active In Active In Active In In Active	Yes iser.  No iser.  No
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	dirt piles from the ROW p 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 informe 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 dded the lot prior to the 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	ection. Buckland Homes ins  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active In with a permanent of the pection. Gene Grave Active In with a permanent of the pection with a permanent of the pection with a permanent of the pection with a permanent of the pe	Yes iser.  No iser.  No
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	dirt piles from the ROW p 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 informe 12/4/20.  Sediment Basin Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active In March Active Removed Active Removed Active Removed Active Removed Active Removed Removed Active Removed Removed	Yes iser.  No riser.  No riser. A plug was
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	dirt piles from the ROW p 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 informe 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 dded the lot prior to the 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	ection. Buckland Homes ins  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active In with a permanent of the pection. Gene Grave Active In with a permanent of the pection with a permanent of the pection with a permanent of the pection with a permanent of the pe	Yes iser.  No iser.  No
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	dirt piles from the ROW p 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 Lot 137 sodded the lot prior to the See SWPPP Let 137 Let 138 Let 137 Let 138 Let	ection. Buckland Homes ins  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Removed  Active ion with a permanent of the per	Yes iser.  No riser.  No riser.  A plug was  Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	dirt piles from the ROW p 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 Lot 137 sodded the lot prior to the See SWPPP Let 137 Let 138 Let 137 Let 138 Let	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020	Removed  Removed  Removed  Removed  Active ion with a permanent of the per	Yes iser.  No riser.  No riser.  A plug was  Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	dirt piles from the ROW p 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 installed in the upstream of Sediment Basin Sediment Basin Fair Condition - 43% filled	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP Lot 137 Lot 138 Lot 138 Lot 137 Lot 137 Lot 138 Lot	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspective.  1/3/2020 ed prior to the 1/3/20 inspective.	Removed  Removed  Removed  Removed  Active ion with a permanent of the per	Yes iser.  No riser.  No riser.  A plug was  Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	dirt piles from the ROW p 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 Lot 137 sodded the lot prior to the See SWPPP Lot 137 Lot 138 Lot 138 Lot 137 Lot 137 Lot 138 Lot	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspective.  1/3/2020 ed prior to the 1/3/20 inspective.	Removed  Removed  Removed  Removed  Active ion with a permanent of the per	Yes iser.  No riser.  No riser.  A plug was  Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	dirt piles from the ROW p 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 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 Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 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  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Active ion with a permanent and Active	Yes iser.  No riser.  No riser.  A plug was  Yes
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	dirt piles from the ROW p 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 informed	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed The basin was installed See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 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  1/3/2020 ed prior to the 1/3/20 inspection.	Removed Removed Removed Removed Active In Active Active Active In	Yes iser.  No riser.  No riser.  A plug was  Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	dirt piles from the ROW p 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	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed be cleaned out.  See SWPPP d - The basin was installed be see SwPPP d - The basin was installed be 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	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 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  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020	Removed  Removed  Removed  Removed  Active  Removed  Active  Active  Active  In March Activ	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	dirt piles from the ROW p 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 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 around the basin Good Condition - 43% filled	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 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  1/3/2020 ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Removed  Active  Removed  Active  Active  Active  In March Activ	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SB 5 (Pond 1) Current Condition: SF 1	dirt piles from the ROW p 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 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 Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed be cleaned out.  See SWPPP The basin was installed be seed to complete by 12/9/2 The basin was installed be seed to complete by 12/9/2 The basin was installed be seed to complete by 12/9/2 See SWPPP The basin was installed be seed to complete by 12/9/2 See SWPPP The basin was installed be seed to complete by 12/9/2 See SWPPP The basin was installed be seed to complete by 12/9/2 See SWPPP The basin was installed be seed to complete by 12/9/2 See SWPPP	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last ins  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Removed  Active ion with a permanent active ion with a perm	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	dirt piles from the ROW p 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 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 Fair Condition - 43% filled The area around the basin Gene Graves was informe Sediment Basin Good Condition - 43% filled The area around the basin Gene Graves was informe Sediment Basin Good Condition - 43% filled Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 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 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 Lot 137 sodded the lot prior to the 9 Lot 137 sodded the lot prior to the 9 Lot 137 see SWPPP Lot 138 Lo	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 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  1/3/2020  ed prior to the 1/3/20 inspection, the plug is wo  1/3/2020	Removed  Removed  Removed  Removed  Removed  Active  In the permanent of t	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5)  Current Condition: SB 2 (Pond 4)  Current Condition: SB 3 (Pond 3)  Current Condition: SB 4 (Pond 2)  Current Condition: SB 5 (Pond 1)  Current Condition: SF 1  Current Condition: SF 1  Current Condition: SF 2	dirt piles from the ROW p 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 installed in the upstream r 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 condition - 43% filled Removed - Commercial S Silt fence Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 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 Lot 137 See SWPPP Lot 147 See SWPPP Lot 158 See SWPP Lot 158 See SWP	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspective.  1/3/2020  ed prior to the 1/3/20 inspective.  1/3/2020  ed prior to the 1/3/20 inspective.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.  1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.  1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.	Removed  Removed  Removed  Removed  Removed  Active  In the permanent of the pection. Gene Grave  Active  In the permanent of	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5)  Current Condition: SB 2 (Pond 4)  Current Condition: SB 3 (Pond 3)  Current Condition: SB 4 (Pond 2)  Current Condition: SB 5 (Pond 1)  Current Condition: SF 1  Current Condition: SF 2  Current Condition:	dirt piles from the ROW p 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 installed in the upstream r Sediment Basin Fair Condition - 43% filled installed in the upstream r Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin Fair Condition - 43% filled The area cound the basin Good Condition - 43% filled Removed - Commercial S Silt fence Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 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 Lot 137	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last ins  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Removed  Removed  Active  In the permanent of the pection. Gene Grave  Active  In the permanent of	Yes iser.  No riser. No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	dirt piles from the ROW p 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 Fair Condition - 43% filled The area around 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 Lot 137  sodded the lot prior to the See SWPPP Lot 137  See SWPPP Lot 147  See SWPPP Lot 157  See SWPPP Lot 158  See SWPP Lot 158  See SWP Lot 158  S	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  6 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspective inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  elded prior to the 1/3/20 inspective inspection.  21/3/2020  Ed. 22/20 inspection.	Removed  Removed  Removed  Removed  Active ion with a permanent of the control of	Yes iser.  No riser.  No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5)  Current Condition: SB 2 (Pond 4)  Current Condition: SB 3 (Pond 3)  Current Condition: SB 4 (Pond 2)  Current Condition: SB 5 (Pond 1)  Current Condition: SF 1  Current Condition: SF 2  Current Condition:	dirt piles from the ROW p 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 Fair Condition - 43% filled The area around 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 Lot 137  sodded the lot prior to the See SWPPP Lot 137  See SWPPP Lot 147  See SWPPP Lot 157  See SWPPP Lot 158  See SWPP Lot 158  See SWP Lot 158  S	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspective.  1/3/2020  ed prior to the 1/3/20 inspective.  1/3/2020  ed prior to the 1/3/20 inspective.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.  1/3/2020  ed.  20. Not done as of the last in 1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.  1/3/2020  ed.  20. Feet as a fixed prior to the 1/3/20 inspective.	Removed  Removed  Removed  Removed  Active ion with a permanent of the control of	Yes iser.  No riser.  No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	dirt piles from the ROW p 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 Fair Condition - 43% filled The area around 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 Lot 137  sodded the lot prior to the See SWPPP Lot 137  See SWPPP Lot 147  See SWPPP Lot 157  See SWPPP Lot 158  See SWPP Lot 158  See SWP Lot 158  S	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  6 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspective inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  elded prior to the 1/3/20 inspective inspection.  21/3/2020  Ed. 22/20 inspection.	Removed  Removed  Removed  Removed  Active ion with a permanent of the control of	Yes iser.  No riser.  No riser. A plug was  Yes iser.
Lot 134  Current Condition: Lot 135  Current Condition: Lot 137  Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	dirt piles from the ROW p 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 Good Condition - 43% filled The area around the basin Gene Graves was informe Sediment 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 Lot 137  sodded the lot prior to the See SWPPP Lot 137  See SWPPP Lot 147  See SWPPP Lot 157  See SWPPP Lot 158  See SWPP Lot 158  See SWP Lot 158  S	ection. Buckland Homes ins  8/5/20 inspection.  8/5/20 inspection.  6 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspective inspection, the plug is wo  1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  ed prior to the 1/3/20 inspective inspection.  20. Not done as of the last in 1/3/2020  elded prior to the 1/3/20 inspective inspection.  21/3/2020  Ed. 22/20 inspection.	Removed  Removed  Removed  Removed  Active ion with a permanent of the control of	Yes iser.  No riser.  No riser. A plug was  Yes iser.

Current Condition:		d for landscaping prior to	e wetlands and drainageway the 11/18/20 inspection, re ne 12/28/20 inspection.		
	1.) The silt fence can be 2.) The silt fence needs to 3.) The silt fence can be	o be repaired behind lot			
	1.) Gene Graves was info	ormed to complete by 12	/9/20. Not done as of the la	the state of the s	
			/9/20. Not done as of the la		
			/9/20. Not done as of the la		T
SF 5	Silt fence	See SWPPP	for an anima to the 4/45/00 in	Removed	
Current Condition: SF 6	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 7	Silt fence	See SWPPP	101100 prior to the 1/10/20 in	Removed	
Current Condition:			new grading project to the		of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		T
SF 10	Silt fence	See SWPPP	(	Removed	
Current Condition: SF 11	Silt fence	See SWPPP	fence prior to the 4/15/20 in		I
Current Condition:			I fence prior to the 4/15/20 in	Removed	
SF 12	Silt fence	See SWPPP	Terice prior to the 4/13/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 in		I.
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	e is now included with the	e new grading project to the	south of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:			the silt fence behind lots 28		
			the inspection on 2/16/2		itions,
SW 1	Straw Wattles	See SWPPP	e, the E&A inspector will i 1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 price		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:	Good Condition - Straw vinspection.	vattles were installed at t	he base of the slope west o	f SB 3 where matted pr	ior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme to the 4/15/20 inspection		traw wattles above the curb	inlets adjacent to the c	oncrete washout prior
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:			dewalk adjacent to SB 4 dur raped the street by the CW		
	Minor street cleaning is n	eeded around active lots	S.		
		d to complete by 8/6/20.	Not done as of the last insp	pection.	
SWPPP Sign	All builders were informe  Misc/Other	d to complete by 8/6/20.  Camelback Ave and S 180th Street	Not done as of the last insp	Active	No
SWPPP Sign Current Condition:	All builders were informe  Misc/Other  Good Condition - E&A in intersection of S 180th S the 1/29/20 inspection. E	Camelback Ave and S 180th Street spector installed 3 SWPI treet and Camelback Ro E&A inspector relocated	Not done as of the last insp	Active of S 180th Street and L f Cornhusker Road and	aquinta Street, at the IS 181st Street during
	All builders were informe  Misc/Other  Good Condition - E&A in intersection of S 180th S	Camelback Ave and S 180th Street spector installed 3 SWPI treet and Camelback Ro E&A inspector relocated	Not done as of the last insp  1/29/2020 PP signs at the intersection of ad, and at the intersection of ad.	Active of S 180th Street and L f Cornhusker Road and	aquinta Street, at the IS 181st Street during
	All builders were informe  Misc/Other  Good Condition - E&A in intersection of S 180th S the 1/29/20 inspection. E	Camelback Ave and S 180th Street spector installed 3 SWPI treet and Camelback Ro E&A inspector relocated	Not done as of the last insp  1/29/2020 PP signs at the intersection of ad, and at the intersection of ad.	Active of S 180th Street and L f Cornhusker Road and	aquinta Street, at the IS 181st Street during