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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	ept. Manager			Engineering Answ	e73			
		E&A - P20	19.328.000					
Inspector: Jason Brackett	pector: Jason Brackett							
		Bridgepor	t Development		Stage			
	SAR-20161228-3910-GP1							
Project Name:			201701381 27/2021					
For Week Ending:			68136					
Project Location:	SW of C	SW of Cornhusker Road and S 180th Street, Sarpy County, NE						
		•						
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%	ó						
Overall Development:	60%	6						
DAIN FALL AMOUNTS	Amount in tenths							
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time				
-					Week			
Sunday:	0.38"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	2/24/2021	Cloudy 44/28	11:25 AM				
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, 2/25/21.
- 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, 2/25/21.
- 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.

	-	1	Description of the Control of the Co	01-1	84-1		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent						
	flooding the inlet protection	flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prev		
	flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	geport as of the 9/9		
	inspection.	•	0 0. 7		•		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			0 inspection. To prevent floo				
Current Condition.		•	W is recommended in the find	•	ilet protection will be		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/2	3/20 inspection. A silf	fence wrap was		
	installed around the inlet p	·	ection.	T			
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in	nspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	Pending - Due to the likely	probability that the Co	unty Road project will start so	on, rock is no longer r	necessary at the		
	entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20						
	inspection.			-			
	Stabilized Construction	Combusker and S					
CF 2	Stabilized Construction	Cornhusker and S	1/10/2020	Pending	Yes		
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
CE 2 Current Condition:	Entrance Pending - Commercial Se	184th Street eding closed off the enti	rance prior to the 4/15/20 insp				
	Entrance	184th Street eding closed off the enti	rance prior to the 4/15/20 insp				
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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 - 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.
10.44	
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
ID 45	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
15.12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the 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
Current Condition.	flooding the inlet protection will not be reinstalled.
ID 00	
IP 23	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/32/20 inspection. Inlet drains to SR 4, to provent
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Total Destruction 1 Occ OWDDD 1 Description
	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.

ID 07	LIVE AND
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
ID 00	· ·
IP 29 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Current Condition.	protection prior to the 4/23/20 inspection.
ID 20	
IP 30 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Current Condition.	protection prior to the 4/23/20 inspection.
IP 31	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Carroni Condition.	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 32	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 33	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
	flooding the inlet protection will not be reinstalled.
IP 36	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 5, to preven
ID 07	flooding the inlet protection will not be reinstalled.
IP 37 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
	flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
	D LIDAALI ODE III OO E LIAALI
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet
IP 45 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed
IP 45 Current Condition: Lot 1 Replat 1	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Replat 1 Removed
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection.
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection.
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Individual Lot Lot 8 Removed
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection.
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Individual Lot Lot 8 Removed Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection. Individual Lot Lot 8 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 1 Replat 1	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Individual Lot Lot 8 Removed Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection. Individual Lot Lot 8 Replat 1 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection. Individual Lot Lot 18 Removed
IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Inlet Protection See SWPPP 8/5/2020 Active No Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection. Individual Lot Lot 1 Replat 1 Removed Removed - PHI sodded the lot prior to the 6/16/20 inspection. Individual Lot Lot 1 Removed Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Individual Lot Lot 8 Removed Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection. Individual Lot Lot 8 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.

Current Condition:			ot prior to the 11/10/20 inspective to winter conditions, no BN		
	of the lot is relatively flat.		ic to winter conditions, no bit	ii 3 die needed in the	rear or the lot, the front
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			ior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodd		/20 inspection.	B	
Lot 51 Current Condition:	Individual Lot Removed - Landmark soo	Lot 51	2/2/20 inspection	Removed	
Lot 59	Individual Lot	Lot 59	I I I I I I I I I I I I I I I I I I I	Removed	
Current Condition:	Removed - Hildy Homes		L e 8/20/20 inspection	Removed	
Lot 60	Individual Lot	Lot 60	5 6/20/20 mopeonem	Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:		m the ROW prior to the 1	of the lot prior to the 11/18/2 1/5/2021 inspection. Due to be relatively flat.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			ied as Lot 66. An unidentifie alled silt fence in the rear of t		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.	I D	
Lot 67	Individual Lot Removed - Lot 67 was m	Lot 67		Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	11/18/2020	A ativo	No
Lot 68 Current Condition:	Individual Lot	Lot 68	or to the 11/18/20 inspection.	Active	No moved the dirt piles
	from the ROW prior to the of the lot is relatively flat.	e 1/13/21 inspection. Due	e to winter conditions, no BM	Ps are needed in the r	•
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.	D	
Lot 73	Individual Lot	Lot 73	4/07/00	Removed	
Current Condition:			prior to the 4/27/20 inspection		No
Lot 78 Current Condition:	Individual Lot	Lot 78	1/13/2021 In the lot prior to the 1/13/21	Active	No No
	ROW during the 1/13/21 removed the dirt piles from	inspection, the inspector m the ROW prior to the in	will monitor for removal and	the installation of BMF	
Lot 80	Individual Lot	Lot 80	a portable toilet prior to the	Removed	
Current Condition: Lot 82	Individual Lot	Lot 82	ne portable toilet prior to the	Removed	
Current Condition:	Removed - Landmark so		1/18/20 inspection	Removed	
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:	the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was information.	the lot needs to be clear rmed to complete by 1/14	n of the lot prior to the 10/28/ the area as of the 10/28/20 in. The silt fence in the rear of ned.	nspection. Echelon Ho f the lot was repaired of inspection.	mes removed the dirt
Lot 86	Individual Lot	Lot 86	(00:	Removed	
Current Condition:	Removed - Hildy sodded Individual Lot	the lot prior to the 11/18/ Lot 87	/20 inspection.		
Lot 87		I Ot X /			
			o 2/12/20 inonaction	Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	e 3/12/20 inspection.		
Current Condition: Lot 89	Removed - Hildy Homes Individual Lot	sodded the lot prior to the Lot 89		Removed	
Current Condition: Lot 89 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes	sodded the lot prior to the Lot 89 sodded the lot prior to the	e 11/24/20 inspection.	Removed	Voc
Current Condition: Lot 89 Current Condition: Lot 90	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90	e 11/24/20 inspection. 11/10/2020	Removed	Yes
Current Condition: Lot 89 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con- of the lot needs to be rep	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the	Removed Active e 11/10/20 inspection.	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began conforthe lot needs to be repeted to complete by 11/17/	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the	Removed Active e 11/10/20 inspection.	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con- of the lot needs to be rep- led to complete by 11/17/ Lot 91	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. (20 when identified. Not done	Removed Active e 11/10/20 inspection.	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con- of the lot needs to be rep- led to complete by 11/17/ Lot 91	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the	Removed Active e 11/10/20 inspection.	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage Holividual Lot	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con- of the lot needs to be rep ed to complete by 11/17/ Lot 91 comes sodded the lot prior Lot 93	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. (20 when identified. Not done	Removed Active e 11/10/20 inspection. e as of the last inspect Removed	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage Holividual Lot	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con- of the lot needs to be rep ed to complete by 11/17/ Lot 91 comes sodded the lot prior Lot 93	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. //20 when identified. Not done r to the 12/8/20 inspection.	Removed Active e 11/10/20 inspection. e as of the last inspect Removed	
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Good Condition - Landma northwest and northeast	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began consorted to complete by 11/17/ Lot 91 comes sodded the lot prior Lot 93 crotion sodded the lot prior Lot 94 ark began construction or corners of the lot prior to	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. /20 when identified. Not done r to the 12/8/20 inspection. 1/3/2020 n the lot prior to the 1/3/20 in the 4/23/20 inspection. Land	Removed Active e 11/10/20 inspection. e as of the last inspect Removed Removed Active spection. Landmark irdmark extended the si	No astalled silt fence in the t fence along the side
Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unide The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Good Condition - Landma northwest and northeast	sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began consorted to complete by 11/17/ Lot 91 comes sodded the lot prior Lot 93 crotion sodded the lot prior Lot 94 ark began construction or corners of the lot prior to	e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. //20 when identified. Not done r to the 12/8/20 inspection. r to the 9/22/20 inspection. 1/3/2020 n the lot prior to the 1/3/20 in	Removed Active e 11/10/20 inspection. e as of the last inspect Removed Removed Active spection. Landmark irdmark extended the si	No astalled silt fence in the t 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 th
	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			720 mapeonon. The u	riideritiiled balider
	· ·			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 i	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 Construc		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 10 111	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:					
Current Condition:	of the lot and will be attrib	uted to Buckland Home	s in the area as of the 11/4/2	U inspection. Bucklai	
Current Condition:			s in the area as of the 11/4/2 ection. Buckland Homes ins	•	
Current Condition:	dirt piles from the ROW p	rior to the 11/24/20 insp	s in the area as of the 11/4/2 ection. Buckland Homes ins	•	
	dirt piles from the ROW p to the 11/24/20 inspection	rior to the 11/24/20 insp n.		talled silt fence along	
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	•	
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	
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	
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 soo	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	
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	
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	the front of the lot pric
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	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 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	the front of the lot pric
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 soo 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	the front of the lot pric
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	the front of the lot pric
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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	the front of the lot price. 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.
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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 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	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	the front of the lot price. Yes riser. 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 soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled Sediment Basin	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 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 Active In Active Active Active Active Active Active Active Active	the front of the lot price. Yes iser. was reminded on No riser. 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 soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informative/24/20. 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 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 Removed Active In the permanent of the perman	the front of the lot price. Yes iser. was reminded on No riser. 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 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	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) 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 in 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 S was reminded on 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:	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 in 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 S was reminded on 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 in 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 S was reminded on 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 in 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 S was reminded on 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 soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informed 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Sediment Basin Good Condition - 2% filled installed in the upstream of 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 S was reminded on 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 in 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 S was reminded on No riser. No riser. A plug was Yes
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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 in Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed Sediment Basin	Lot 134 dded the lot prior to the Lot 135 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 Active Active In March Active In Mar	the front of the lot price 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 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 in Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed 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 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 Ion with a permanent Respection.	the front of the lot price 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	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 in 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 Removed Active In the permanent of t	the front of the lot price 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 informed 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream in 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 Silt fence Removed - Commercial Silvers	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	the front of the lot price 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:	dirt piles from the ROW p to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informat 12/4/20. Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basi Gene Graves was informat Sediment Basin Fair Condition - 43% filled The area around the basi Gene Graves was informat Sediment 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 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 as	Removed Removed Removed Removed Removed Active In the permanent of the pection. Gene Grave Active In the permanent of	the front of the lot price 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 so Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 59% filled Basin is full and needs to Gene Graves was informatized. Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informatized in the upstream Sediment Basin Fair Condition - 43% filled The area around 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	the front of the lot price Yes iser. No riser. No riser. A plug was Yes iser.
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SWPPP Sign Current Condition:		reet and Camelback Roa &A inspector relocated t	P signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	IS 181st Street during
	Cood Condition For in	mantar inatalla d a CIMPE			agriculta Ctrant -t 11
	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
	All builders were informed 2/25/21.		Not done as of the last insp	ection. All builders w	ere reminded on
	Minor street cleaning is no	eeded around active lots			
	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection.				
STR Current Condition:	Streets Fair Condition - Trackout	Main Street	1/3/2020 lewalk adjacent to SB 4 duri	Active	Yes
	to the 4/15/20 inspection.	•		,	
Current Condition:			raw wattles above the curb		
SW 3	inspection. Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Straw w		he base of the slope west of		ior to the 4/9/20
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	L.		the SW corner of Lot 39 price		
SW 1	not be made at this time, Straw Wattles	the E&A inspector will m See SWPPP	onitor. 1/3/2020	Active	No
			e inspection on 2/16/21. Du	e to winter conditions,	recommendations wil
SF 15 Current Condition:			11/18/2020 e silt fence behind lots 28-2		
CE 1F	Cilt force	L at 20.20	11/19/2020	Activo	No
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the	south of Bridgeport as	of the 9/9/20 inspection
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		I.
Current Condition: SF 13	Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 in	spection. Removed	
SF 12	Silt fence	See SWPPP	formed prior to the AMEION	Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		I.
Current Condition: SF 10	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 in	spection. Removed	I
SF 9	Silt fence	See SWPPP	fanna muiam ta tha 4/45/00 in	Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		<u> </u>
SF 8	Silt fence	See SWPPP		Removed	
			5 5, 3, 3, 3, 3, 3, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	. 3 - 1 - 1 - 1	
Current Condition:			new grading project to the s		of the 9/9/20 inspection
Current Condition: SF 7	Removed - Commercial S Silt fence	seeding removed the silt See SWPPP	fence prior to the 4/15/20 in	spection. Removed	<u> </u>
SF 6	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 5	Silt fence	See SWPPP		Removed	
			9/20. Not done as of the last		
			9/20. Not done as of the last		
	1) Gene Graves was info	armed to complete by 12/	9/20. Not done as of the las	st inspection	
	3.) The silt fence can be r	emoved behind lot 89 ar	nd 86 due to stabilization.		
	2.) The silt fence needs to	be repaired behind lot 1	125.		
	1.) The silt fence can be r	emoved behind lot 131-1	128 due to stabilization		
		•			
	Graves repaired the silt fe	ence on Lot 85 prior to th	e 12/28/20 inspection.		