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



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

## **Engineering Answers**

Environmental Services De	ept. Manager						
		E&A - P20	19.328.000				
Inspector: Jason Brackett	spector: Jason Brackett						
		Bridgeport Development					
		1					
		SAR-20161228-3910-GP1					
Project Name:			201701381				
For Week Ending:		4/	17/2021		68136		
Project Location:	SW o	of Cornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE			
Grading:	10	00%		1 1			
Sanitary Sewer:		00%					
Storm Sewer:		00%					
Paving:		96%					
Seeding:		75%					
Utilities:	10	100%					
Overall Development:	6	60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Week		
Monday:	0.00"						
Tuesday:	0.00"	4/13/2021	Mostly Sunny 55/35	11:40 AM			
Wednesday:	0.00"	7/13/2021	Wostry Sunny 33/33	11.40 AW			
Thursday:	0.00"						
Friday:	0.08"						
Saturday:	0.18"						
Complaints:	None	<del></del>					
1							

# 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). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

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). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

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.

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. Gene Graves was reminded on 3/3/2021.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection.
- 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, 3/3/2021.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 2, to prevent	
	flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to pre					
	flooding the inlet protectio	n will not be reinstalled.				
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20	
	inspection.					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	0 inspection. To prevent floo	ding of the area, no i	nlet protection will be	
	recommended at this time	e, 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 are	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	orior to the 8/12/20 inspe	ection.			
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			unty Road project will start so			
		will monitor trackout and	continue to recommend stree	et cleaning as-needed	d as of the 3/12/20	
	inspection.					
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes	
Current Condition:			rance prior to the 4/15/20 insp	pection. CE 2 will rem	nain on this report in the	
	event that the entrance is	improperly used in the f	uture.			
	The entrance peeds to be	further along doff *A o	ian directing troffic to Comelle	and Ava aboutd be in	otollo d	
	The entrance needs to be	runner closed on. "A s	ign directing traffic to Camelb	ack Ave should be in	Stalled.	
	Gene Graves was informe	ed to complete by 5/25/2	20. Not done as of the last ins	spection Gene Grave	es was reminded on	
	6/12/20. All builders were			Speciali. Sone Gravi	oo waa ramiilaaa on	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
CVV I	Concrete Washout	LUI 30	1/3/2020	Active	165	

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.					
	<ol> <li>The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.</li> <li>Concrete waste in the rear of Lot 130 needs to be cleaned up.</li> </ol>					
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021.					
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 1	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 2	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 3	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 4	Inlet Protection   See SWPPP   Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 5	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	flooding the inlet protection will not be reinstalled.					
IP 6	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 7	Inlet Protection   See SWPPP   Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	flooding the inlet protection will not be reinstalled.					
IP 8	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 9	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 10	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	flooding the inlet protection will not be reinstalled.					
IP 11	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 12	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 13	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 14	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 15	Inlet Protection   See SWPPP   Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 16	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding					
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
IP 17	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding					
IP 18	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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.					
ID 20						
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
ID 04	flooding the inlet protection will not be reinstalled.
IP 21 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 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
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 prevent 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 prevent
ID 60	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Yes  Fair 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.
	The inlet protection needs to be cleaned out.
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active Yes
Current Condition:	Fair 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.
	The inlet protection needs to be resecured.
	The inlet protection needs to be resecured.
ID 04	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 31	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP 1/3/2020 Active No
IP 31 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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:  IP 32  Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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:  IP 32 Current Condition:  IP 33	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes
Current Condition:  IP 32 Current Condition:  IP 33	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 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.
Current Condition:  IP 32 Current Condition:  IP 33	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Current Condition:  IP 32 Current Condition:  IP 33	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 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.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP Removed
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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.  See SWPPP 1/3/2020 Active Yes Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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. 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 36 IP 37	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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.  The inlet Protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP Removed Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 37 IP 38	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection   See SWPPP   1/3/2020   Active   Yes   Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection   See SWPPP   1/3/2020   Active   Yes   Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection.  The inlet protection of the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection.  Inlet Protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinsta
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 38 IP 39	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection   See SWPPP   1/3/2020   Active   No   Good Condition - Curb inlet protection was installed prior to the 1/3/200   Active   No   Good Condition - Curb inlet protection was installed prior to the 1/3/200   Active   Yes   Fair Condition - Curb inlet protection was installed prior to the 1/3/200   Active   Yes   Fair Condition - Curb inlet protection was installed prior to the 1/3/20   Active   Yes   Fair 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 4/23/20 inspection.  Inlet Protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding rem
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/2020 Active Yes Fair 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 4/23/20 inspection.  The inlet protection of the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection.  Inlet Protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinsta
Current Condition:  IP 32 Current Condition:  IP 33 Current Condition:  IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 38 IP 39	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  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 protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection See SWPPP 1/3/20020 Active Yes Fair 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.  Inlet Protection in the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  Inlet Protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protecti

Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection Inlet dr	ains to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	st protection prior to the 4/23/	zo irispection. Trilet di	and to ob o, to prevent
IP 41	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surrounding
Current Condition.		•	ushing of the storm sewer wi		in and the samounding
ID 40			I		
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection	Removed	n and the currounding
Current Condition.		•	ushing of the storm sewer wi		in and the surrounding
ID 40	· ·		t		
IP 43	Inlet Protection	See SWPPP	n is pooded at this time	Removed	
Current Condition: IP 44	Removed - IP 43 drains to Inlet Protection	See SWPPP	I rieeded at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		I on is needed at this time	Nemoved	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
	protections prior to the 12	/28/20 inspection.			
	The western inlet protection	on needs to be cleaned	out.		
		·	21. Not done as of the last in	nspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		) inspection.		I
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:  Lot 1 Replat 2	Individual Lot		ble toilet and sodded the lot	Active	
Current Condition:		Lot 1 Replat 2	8/20/2020 ation of the pool area prior to		Yes SE 4 is in place in
Current Condition.			eplat 2 as of the 8/20/20 inspe		
			ol as of the 3/1/21 inspection.		and entrance phor to the
	1.) The silt fence needs to	be patched in the rear	of the lot.		
	2.) Silt fence should be in:	stalled in the rear of the	lot to protect the basin. The	silt fence should exter	nd to the rear of Lot 62.
			21. Not done as of the last in		
	2.) Landmark was informed	ed to complete by 3/8/20	21. Not done as of the last in	nspection.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Active	No
Current Condition:	Active - Mercury Homes b	egan construction on th	e lot prior to the 4/6/21 inspe	ction. Mercury Home	s removed the dirt
	piles from the ROW prior to the 4/13/21 inspection. The lot is relatively flat, no BMPs are recommended at this				
Lot 8	time.	or to the 4/13/21 inspec		at, no BMPs are reco	
Lot 8	time. Individual Lot	or to the 4/13/21 inspec Lot 8	tion. The lot is relatively fl		
Current Condition:	time. Individual Lot Removed - Mercury Contr	Lot 8 ractors sodded the lot pr		at, no BMPs are reco	
	Individual Lot Removed - Mercury Contr	Lot 8 rectors sodded the lot pr	tion. The lot is relatively fl	at, no BMPs are reco	
Current Condition: Lot 8 Replat 1	time. Individual Lot Removed - Mercury Contr	Lot 8 rectors sodded the lot pr	tion. The lot is relatively fl	at, no BMPs are reco	
Current Condition: Lot 8 Replat 1 Current Condition:	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodd Individual Lot Active - Landmark Perfo	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 pranance Group began	ction. The lot is relatively flee in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior is	Removed  Removed  Active to the 4/13/21 inspec	No tion. The lot is
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodd Individual Lot Active - Landmark Perforelatively flat and a veget	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began stative buffer is in place	tion. The lot is relatively fl ior to the 9/22/20 inspection. 1/10/20 inspection.	Removed  Removed  Active to the 4/13/21 inspec	No tion. The lot is
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition: Lot 18	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18	ction. The lot is relatively fleton.  ior to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no E	Removed  Removed  Active to the 4/13/21 inspec	No tion. The lot is
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition:	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes s	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the	ction. The lot is relatively fluit in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron.	Removed  Removed  Active to the 4/13/21 inspecting are recommental Removed	No tion. The lot is ded at this time.
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes s Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24	ction. The lot is relatively fluction in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron.  1/10/2020 inspection.	Removed  Removed  Active to the 4/13/21 inspections are recommental Removed  Removed  Pending	No tion. The lot is
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition:	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes s Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24	ction. The lot is relatively fluit in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron.	Removed  Removed  Active to the 4/13/21 inspections are recommental Removed  Removed  Pending	No tion. The lot is ded at this time.
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 remance Group began stative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Element of the lot prior to the 11/10/20 inspection.	Removed  Removed  Active to the 4/13/21 inspection Removed  Removed  Pending ection.	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 remance Group began stative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the	ction. The lot is relatively fluction in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron.  5/13/20 inspection.  11/10/2020	Removed  Removed  Active to the 4/13/21 inspection Removed  Removed  Pending ection.	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodd Individual Lot Active - Landmark Perforelatively flat and a veget Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes between the solution of	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the	ction. The lot is relatively flat.  iror to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron.  11/10/2020  e lot prior to the 11/10/20 inspection.  corner of the lot to prevent of the lot to p	Removed  Removed  Active to the 4/13/21 inspect BMPs are recomment Removed  Pending ection.	No tion. The lot is ded at this time.  Yes
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a veget Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes between the solution of	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Element of the lot prior to the 11/10/20 inspection.	Removed  Removed  Active to the 4/13/21 inspect BMPs are recomment Removed  Pending ection.	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 remance Group began etative buffer is in plac Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north	ction. The lot is relatively flat.  iror to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron.  11/10/2020  e lot prior to the 11/10/20 inspection.  corner of the lot to prevent of the lot to p	Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing vegospection.  Removed	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Lot 27	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Control Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 Lot 8 Replat 1 Lot 8 Replat 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the did to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  corner of the lot to prevent	Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing vegospection.  Removed	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition:  Lot 24 Current Condition:  Lot 27 Current Condition:	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Removed - McCaul sodde	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 Lot 8 Replat 1 Lot 8 Replat 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the did to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  corner of the lot to prevent	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Ramage to existing veg spection.  Removed  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:  Lot 27  Current Condition:  Lot 34  Current Condition:  Lot 34  Current Condition:  Lot 34  Current Condition:  Lot 51	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a veget Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodde Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 Lot 8 Replat 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the detative buffer by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 detative buffer by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 detative buffer by 3/8/202 Lot 51	ction. The lot is relatively flation. The lot is relatively flation in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electronic in the rear of the lot, no Electronic in the rear of the lot prior to the 11/10/20 inspection.  11/10/2020  12. Not done as of the last in incort to the 11/10/20 inspection.  1/20 inspection.	Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing veg spection.  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:  Lot 27  Current Condition:  Lot 34  Current Condition:  Lot 34  Current Condition:  Lot 51  Current Condition:	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark sod	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the ded in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 ded the lot prior to the 9/2 Lot 51 Idded the lot prior to the 9/2 Lot 51 Idded the lot prior to the 1	ction. The lot is relatively flation. The lot is relatively flation in the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electronic in the rear of the lot, no Electronic in the rear of the lot prior to the 11/10/20 inspection.  11/10/2020  12. Not done as of the last in incort to the 11/10/20 inspection.  1/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing veg spection.  Removed  Removed  Removed  Removed  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:  Lot 27  Current Condition:  Lot 34  Current Condition:  Lot 34  Current Condition:  Lot 51  Current Condition:  Lot 59	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a veget Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes better Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark sod Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began stative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 lded the lot prior to the 9/2 Lot 59	ction. The lot is relatively flation. The lot is relatively flation.  1/10/20 inspection.  1/10/20 inspection.  1/13/2021  excavation of the lot prior of the lot, no Element of the lot, no Element of the lot, no Element of the lot prior to the 11/10/20 inspection.  1/10/2020  1/20 inspection.  1/20 inspection.  1/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Ramage to existing veg spection.  Removed  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:  Lot 27  Current Condition:  Lot 34  Current Condition:  Lot 51  Current Condition:  Lot 59  Current Condition:	time. Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodded Individual Lot Removed - Landmark sode Individual Lot Removed - Landmark sode Individual Lot Removed - Hildy Homes sode Individual Lot Removed - Hildy Homes sode	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began stative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 59	ction. The lot is relatively flation. The lot is relatively flation.  Introduced in the section.  Introduced in the section.  Introduced in the rear of the lot prior of the lot, no Electron in the rear of the lot, no Electron in the section.  Introduced in the section.  Introduced in the section in the section.  Introduced in the section in the section in the section.  Introduced in the section in the section in the section.  Introduced in the section in the section in the section.  Introduced in the section in	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing veg spection.  Removed  Removed  Removed  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodded Individual Lot Removed - Landmark sode Individual Lot Removed - Landmark sode Individual Lot Removed - Hildy Homes sode Individual Lot Removed - Hildy Homes sode Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/200 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 dded the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 59	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  corner of the lot to prevent of the lot to prevent of the lot to prevent of the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection.  1/20 inspection.  1/2/2/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing veg spection.  Removed  Removed  Removed  Removed  Removed  Removed	No tion. The lot is ded at this time.  Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	time.  Individual Lot Removed - Mercury Contri Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Contri Individual Lot Removed - McCaul sodded Individual Lot Removed - Landmark sodo Individual Lot Removed - Landmark sodo Individual Lot Removed - Hildy Homes sodo Individual Lot Removed - Kavan Homes	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/200 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the	ior to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021 excavation of the lot prior to the rear of the lot, no E in the rear of the lot, no E in the rear of the lot prior to the 11/10/20 inspection.  11/10/2020 I to prior to the 11/10/20 inspection of the lot to prevent of the lot to prevent of the lot to prevent of the 11/10/20 inspection in the 11/10/20 inspection.  12/2/20 inspection.  e 8/20/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspect Removed  Pending ection.  Removed	No tion. The lot is ded at this time.  Yes  Jetation.
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes soon Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodded Individual Lot Removed - Landmark soon Individual Lot Removed - Hildy Homes soon Individual Lot Removed - Hildy Homes soon Individual Lot Removed - Hildy Homes soon Individual Lot Removed - Kavan Homes Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the ded in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 60	ction. The lot is relatively flation. The lot is relatively flation to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  corner of the lot to prevent of the lot to prevent of the lot to prevent of the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection.  1/20 inspection.  1/2/2/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed	No tion. The lot is ded at this time.  Yes  getation.
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition:  Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 60	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vegen Individual Lot Removed - Hildy Homes son Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - Hildy Homes son Individual Lot Removed - Hildy Homes son Individual Lot Removed - Hildy Homes son Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony of Ilat, BMPs are not recommended.	Lot 8 ractors sodded the lot price Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the ded in the rear and north ded to complete by 3/8/202 Lot 27 ractors sodded the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 60 s sodded the lot prior to the Lot 63 Custom Homes began emended on the front of the	ction. The lot is relatively flator.  Introduction of the 9/22/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron of the lot prior to the 11/10/20 inspection.  11/10/2020  Interpret to the 11/10/20 inspection of the lot to prevent of the lot to prevent of the 11/10/20 inspection.  21. Not done as of the last in interpret of the 11/10/20 inspection.  22/2/20 inspection.  22/2/20 inspection.  11/18/2020  excavation of the lot prior to the lot at this time, the inspection the lot at this time, the inspection.	Removed  Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed  Comparison of the first process of the first pr	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition:  Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 60	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony of flat, BMPs are not recomfence in the rear of the lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the ded in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot prior to the 9/2 Lot 51 ided the lot prior to the 9/2 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 63 Custom Homes began emended on the front of the prior to the 3/10/21 inspirators so the 3/10/21 inspirators to the 3/10/21 inspi	ction. The lot is relatively flation. The lot is relatively flation.  In 1/10/20 inspection.  In 1/10/20 inspection.  In 1/10/20 inspection.  In 1/10/20 inspection.  In 1/10/2020  In the rear of the lot prior to the rear of the lot, no be lot prior to the 11/10/20 inspection.  In 1/10/2020  In 1/10/20 inspection.	Removed  Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 60	time.  Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony of flat, BMPs are not recomfence in the rear of the lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the ded in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot prior to the 9/2 Lot 51 ided the lot prior to the 9/2 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 63 Custom Homes began emended on the front of the prior to the 3/10/21 inspirators so the 3/10/21 inspirators to the 3/10/21 inspi	ction. The lot is relatively flator.  Introduction of the 9/22/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Electron of the lot prior to the 11/10/20 inspection.  11/10/2020  Interpret to the 11/10/20 inspection of the lot to prevent of the lot to prevent of the 11/10/20 inspection.  21. Not done as of the last in interpret of the 11/10/20 inspection.  22/2/20 inspection.  22/2/20 inspection.  11/18/2020  excavation of the lot prior to the lot at this time, the inspection the lot at this time, the inspection.	Removed  Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 13  Current Condition:  Lot 18  Current Condition:  Lot 24  Current Condition:  Lot 34  Current Condition:  Lot 51  Current Condition:  Lot 59  Current Condition:  Lot 60  Current Condition:  Lot 63  Current Condition:	time.  Individual Lot Removed - Mercury Contres Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony (flat, BMPs are not recommence in the rear of the lot 3/10/21 inspection. Color	Lot 8 ractors sodded the lot price to the 1/13/21 inspect Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/20/2 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 63 Custom Homes began emended on the front of the prior to the 3/10/21 insign Custom Homes replan Lot 64	ction. The lot is relatively flaterion. The lot is relatively flaterion to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  12/10 inspection to the 11/10/20 inspection to the 11/10/20 inspection.  12/20 inspection.  12/2/20 inspection.  12/2/20 inspection.  11/18/2020  excavation of the lot prior to the lot at this time, the inspection to colony Custom Hombed the silt fence prior to the inspection.	Removed  Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	time.  Individual Lot Removed - Mercury Contres Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony (flat, BMPs are not recomfence in the rear of the lot 3/10/21 inspection. Color Individual Lot Removed - Kavan Homes	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 regan construction on the ded in the rear and north ded to complete by 3/8/202 Lot 27 reactors sodded the lot prior Lot 34 ded the lot prior to the 9/2 Lot 51 ded the lot prior to the 9/2 Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 63 Custom Homes began enended on the front of the prior to the 3/10/21 inspective of the sodded the lot prior to the 1 prior to the 3/10/21 inspective of the 3/10/21 inspective of the 3/10/21 inspective of the sodded the lot prior to the 3/10/21 inspective of th	ction. The lot is relatively flaterion. The lot is relatively flaterion to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to in the rear of the lot, no Electron to the 11/10/20 inspection.  11/10/2020  12/10 inspection to the 11/10/20 inspection to the 11/10/20 inspection.  12/20 inspection.  12/2/20 inspection.  12/2/20 inspection.  11/18/2020  excavation of the lot prior to the lot at this time, the inspection to colony Custom Hombed the silt fence prior to the inspection.	Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing vectors spection.  Removed	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	time.  Individual Lot Removed - Mercury Contri Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informed Individual Lot Removed - Mercury Contri Individual Lot Removed - McCaul sodded Individual Lot Removed - Landmark sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony (flat, BMPs are not recommed fence in the rear of the lot 3/10/21 inspection. Color Individual Lot Removed - Kavan Homes Individual Lot	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 60 sodded the lot prior to the Lot 63 Custom Homes began et mended on the front of the prior to the 3/10/21 inspirate control of the sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the Lot 63 Custom Homes began et mended on the front of the prior to the 3/10/21 inspirate control of the sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 65	ction. The lot is relatively flaterion. The lot is relatively flaterion to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Election.  11/10/2020  10 to prior to the 11/10/20 inspection.  11/10/20 inspection.  12/2/20 inspection.  12/2/20 inspection.  11/18/2020  excavation of the lot prior to the relation of the lot prior to the lot at this time, the inspect oned the silf fence prior to the included the silf fence prior to the included the 7/1/20 inspection.	Removed  Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  Removed  Active the 11/18/20 inspection or will monitor. Colongue removed the portable 3/30/21 inspection.	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt
Current Condition: Lot 8 Replat 1 Current Condition: Lot 13 Current Condition:  Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	time.  Individual Lot Removed - Mercury Contres Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark Perforelatively flat and a vege Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Mercury Contres Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Colony (flat, BMPs are not recomfence in the rear of the lot 3/10/21 inspection. Color Individual Lot Removed - Kavan Homes	Lot 8 ractors sodded the lot pri Lot 8 Replat 1 Ded the lot prior to the 1 Lot 13 rmance Group began etative buffer is in place Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/202 Lot 27 ractors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 60 sodded the lot prior to the Lot 63 Custom Homes began et mended on the front of the prior to the 3/10/21 inspirate control of the sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the Lot 63 Custom Homes began et mended on the front of the prior to the 3/10/21 inspirate control of the sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 65	ction. The lot is relatively flaterion. The lot is relatively flaterion to the 9/22/20 inspection.  1/10/20 inspection.  4/13/2021  excavation of the lot prior to the rear of the lot, no Election.  11/10/2020  10 to prior to the 11/10/20 inspection.  11/10/20 inspection.  12/2/20 inspection.  12/2/20 inspection.  11/18/2020  excavation of the lot prior to the relation of the lot prior to the lot at this time, the inspect oned the silf fence prior to the included the silf fence prior to the included the 7/1/20 inspection.	Removed  Removed  Active to the 4/13/21 inspection.  Removed  Pending ection.  amage to existing vectors spection.  Removed	No tion. The lot is ded at this time.  Yes  getation.  No The lot is relatively y Custom installed silt

Current Conditions	Domoved Dococottor H	amaa aaddad tha lat nria	er to the 12/9/20 inequation		
Current Condition: Lot 67	Individual Lot	Lot 67	or to the 12/8/20 inspection. 3/1/2021	Active	No
Current Condition:			the lot as of the 3/1/2021 insi		
Gurrent Gertation.			will be recommended when co	,	•
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:		k began excavation of th	ne lot prior to the 11/18/20 ins		
	rear of the lot prior to the				
	-				
	1.) Wattles should be ins		ot where possible.		
	2.) Street needs to be cle	aned daily.			
	1.) Landmark was inform	ed to complete by 3/8/20	221. Not done as of the last in	nspection.	
1.4.70			0 <mark>21. Not done as of the last in</mark>		
Lot 70 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 70	the 7/15/20 increation	Removed	
Lot 73	Individual Lot	Lot 73	line 7/15/20 inspection.	Removed	
Current Condition:			t prior to the 4/27/20 inspection		
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:			on the lot prior to the 1/13/2		1.00
	J J J J J J J J J J J J J J J J J J J	J 11 J 11 11 11 11 11 11 11 11 11 11 11		.,	
	Silt fence needs to be ins	talled in the rear of the l	ot to protect the drainage.		
	McCaul Contracting was	informed to complete by	3/8/2021. Not done as of the	e last inspection.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			he portable toilet prior to the		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark so				
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:			n of the lot prior to the 10/28/2		
			the area as of the 10/28/20 in	nspection. The silt fe	nce in the rear of the lot
	was repaired prior to the	12/28/20 inspection.			
	4.) The sidewall adiases	4 4 5 4 h 5   1 4 4 5 5 4 4 h 5 5 4 5 5 5	to a sola ta la a alamand dalla.		
			t needs to be cleaned daily.		
	2.) The silt fence in the re	ear of the lot should be c	leaned out/repaired.		
	1 ) Echelon Homes was i	nformed to complete by	1/14/21. Not done as of the l	act increction. Echel	Ion Homes was
	reminded on 3/3/2021.	mornica to complete by	1714/21. Not done as of the i	ast mapeonom. Lone	ion i ionics was
		nformed to complete by	3/8/2021. Not done as of the	last inspection.	
1 -+ 00	Individual Lot		<u> </u>		
Lot 86 Current Condition:	Removed - Hildy sodded	Lot 86	/20 inspection	Removed	
Lot 87	Individual Lot	Lot 87	T Inspection.	Removed	1
Current Condition:	Removed - Hildy Homes		le 3/12/20 inspection	Removed	
Lot 89	Individual Lot	Lot 89	T	Removed	
Current Condition:	Removed - Hildy Homes		le 11/24/20 inspection	Removed	
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:			on the lot prior to the 11/10/20		1.00
Canoni Condition.	. an condition thay flor	20ga Johlou dollon	2	op o o o i i	
	The silt fence in the rear	of the lot needs to be rea	paired.		
	The builder will be inform	ed to complete by 11/17	/20 when identified. Not done	e as of the last inspec	ction. Hildy Homes was
	informed on 3/3/21.				
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			or to the 12/8/20 inspection.		1
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:			r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes
Current Condition:		k began construction on	the lot prior to the 1/3/20 insp	ection. Landmark in	stalled silt fence in the
		· ·	the 4/23/20 inspection. Land		O .
	of the lot prior to the 4/27	7/20 inspection. Landmar	k repaired the silt fence prior	to the 11/10/20 inspe	ection.
	The silt fence needs to be	e repaired.			
			Not done as of the last inspe		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded			T	1
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:		•	ne lot prior to the 9/30/20 insp		•
	ROW prior to the 11/4/20	inspection. The lot is re	elatively flat, the inspector will	monitor the need for	BMPs.
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes
LOUTT					

Current Condition:	Pending - An unidentified on the lot as of the 3/1/21	•	ion on the lot prior to the 11/2	24/20 inspection. Cani	glia Homes is building	
	<ol> <li>Wattles or silt fence should be installed along the east side of the lot to protect the street.</li> <li>Street needs to be cleaned daily.</li> </ol>					
	, 0		3/8/2021. Not done as of the 3/2/2021. Not done as of the			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:	Fair Condition - Ideal Des	igns began construction	on the lot prior to the 2/18/20	o inspection. To preve	nt flooding an inlet	
	protection will not be reco fence along the rear and a 1.) Silt fence or straw wat	mmended in front of the ear corners of the lot an tles need to be extended ar of the lot is damaged	lot, street cleaning will be read cleaned the sidewalk prior	commended as neede to the 3/12/20 inspect	d. Ideal installed silt	
	9/17/20, 3/3/2021. 2.) Ideal was informed to 3/3/2021.	complete by 6/17/20. No	t done as of the last inspection of done as of the last inspect of done as of the last inspect	ion. Ideal was remind	ed on 9/17/20,	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.			
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:	Removed - Belt Construc	ion sodded the lot prior	to the 7/23/20 inspection.		•	
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition:	Removed - Carder sodde			1	1	
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes	
Current Condition:	Fair Condition - Buckland	Homes began excavation	on of the lot prior to the 10/13 on the area as of the 11/4/20 in	3/20 inspection. SF 4	is in place in the rear of	
	the 11/24/20 inspection.  The silt fence in the rear of	of the lot adjacent to the	on. Buckland Homes installe transformer needs to be repart	, and the second	. от не техно техно те	
i	Buckland Homes was into	rmed to complete by 3/8	8/2021 Not done as of the la	est inspection		
L of 134			<mark>8/2021. Not done as of the la</mark> I		I	
Lot 134 Current Condition:	Individual Lot	Lot 134		st inspection.  Removed		
Lot 134 Current Condition: Lot 135		Lot 134				
Current Condition:	Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the Lot 135	8/5/20 inspection.	Removed		
Current Condition: Lot 135 Current Condition: Lot 137	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/5/20 inspection.  8/20/20 inspection.	Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s	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	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 codded the lot prior to the See SWPPP	8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Removed Active	Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the second th	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Active on with a permanent re	iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the second th	8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspecti	Removed Removed Active on with a permanent re	iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed to complete by 9/2/20	8/5/20 inspection.  8/20/20 inspection.  13/20/20 inspection.  1/3/2020  2 prior to the 1/3/20 inspection.  1/3/2020  1/3/2020  2 1/3/2020  2 d prior to the 1/3/20 inspection.	Removed  Removed  Active con with a permanent respection. Gene Graves  Active con with a permanent respection with a permanent respection.	s was reminded on  No iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was 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 See SWPPP The basin was installed to See SWPPP	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.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active  Decition. Gene Graves  Active  In the permanent of the p	s was reminded on  No iser. No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installe be cleaned out.  See SWPPP 2 - The basin was installe See SWPPP 3 - The basin was installe See SWPPP 4 - The basin was installe See SWPPP 5 - The basin was installe See SWPPP 6 - The basin was installe See SWPPP 6 - The basin was installe manhole prior to the 9/2/	8/5/20 inspection.  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  Con with a permanent received a permanent received a permanent received and with a permanent received a permanent receive	s was reminded on  No iser.  No iser.  No iser. A plug was	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream in Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to the 9/2/20 See SWPPP The basin was installed to the 9/2/20 See SWPPP	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  Active  Removed  Active  Active  In Active  Active  In Active	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was 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 see SWPPP	8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was 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 see SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of the sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was 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 by the basin was inst	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 work and prior to the 1/3/20 inspection, the plug is work and prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  20. Not done as of the last income.	Removed  Removed  Removed  Active  Removed	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 codded the lot prior to the 8 See SWPPP - The basin was 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 - 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 - The basin was installed be seed to complete by 12/9/2	8/5/20 inspection.  8/5/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last included prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent received a consideration with a permanent received and received a consideration with a permanent received and received a consideration with a permanent received a consideration with a co	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: 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:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled installed in the upstream in Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled The area dround the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was 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 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - See SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled installed in the upstream in Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to the see SWPPP - The basin was installed to the see SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - The basin was installed to complete by 12/9/20 See SWPPP - See SWPP - See SWPPP -	8/5/20 inspection.  8/5/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last included prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the permanent	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Installed in the upstream in Sediment Basin Fair Condition - 46% filled Installed in the upstream in Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed be cleaned out.  Bed to complete by 9/2/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active  Removed  Active  Removed  Active  Removed  Pection  Removed  Pection.  Removed  Removed  Pection.  Removed	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No riser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Installed in the upstream in Sediment Basin Fair Condition - 46% filled The area around the basid Gene Graves was informed 3/3/21. Sediment Basin Fair Condition - 46% filled The area description - 46% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed be cleaned out.  Bed to complete by 9/2/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed be seed to complete by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP - Seed - The basin was installed by 12/9/20 - See SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last 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  Removed  Active  Removed  Active  Removed  Pection  Removed  Pection.  Removed  Removed  Pection.  Removed	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No riser.	

Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor.  1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence can be removed behind lot 89 and 86 due to stabilization. 3.) The silt fence needs to be repaired in multiple locations adjacent to SB 5. 4.) The damaged silt fence in the rear of Lot 126/127 can be removed.  1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. 4.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 7 Current Condition:	Silt fence Removed - The silt fence	See SWPPP	I enew grading project to the s	Removed	of the 9/9/20 inspection
Current Condition.	Removed - The silt tence	is now included with the	s new grading project to the s	odin of bridgeport as	or the 3/3/20 mapection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		20 inspection.	1	,
SF 9	Silt fence	See SWPPP		Removed	
Current Condition: SF 10	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	1
Current Condition:			fence prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP	Tence phot to the 4/10/20 mg	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 14 Current Condition:	Silt fence	See SWPPP	I e new grading project to the s	Removed	of the 9/9/20 inspection
Current Condition.	Tremoved - The silt tence	is now included with the	s new grading project to the s	outil of bridgeport as	or the 9/3/20 mapection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			ne silt fence behind lots 28-29	will be included here	as of the 11/18/20
	inspection. The silt fence	was damaged prior to the	ne inspection on 2/16/21.		
	The silt fence can be rem	oved.			
	Gene Graves was informed	ad to complete by 3/8/20	021. Not done as of the last i	nspection	
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prio		
	were partially damaged de		ction, damaged wattles will a	•	
	stabilization.	T	1	1	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:	inspection.	atties were installed at 1	the base of the slope west of	SB 3 where matted br	for to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	Fair Condition - Commerc	ial Seeding installed str	aw wattles above the curb inl	ets adjacent to the co	ncrete washout prior to
	the 4/15/20 inspection.				
	The western wattles shou	ld be cleaned out/repair	ed or replaced and wattles sl	nould be extended to L	_ot 58
	Gene Graves was informed	ed to complete by 3/8/20	021. Not done as of the last i	nspection.	
a		Internal/S 132nd and			.,
STR	Streets	Main Street	1/3/2020	Active	Yes

Current Condition:	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection.  1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout. 3.) Street cleaning is needed throughout the villas.					
	2/25/21. 2.) Gene Graves was in	formed to complete by 8/6/20 formed to complete by 3/2/ formed to complete by 3/2/	21. Not done as of the las	t inspection.	were reminded on	
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A in intersection of S 180th S	nspector installed 3 SWPP Street and Camelback Roa E&A inspector relocated th	P signs at the intersection of and at the intersection of	of S 180th Street and L f Cornhusker Road and	aquinta Street, at the IS 181st Street during	
Inspector Signature:	Jule Short			Reviewed By:	826 See	