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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	ept. Manager			Engineering Answe	.73			
		E&A - P20	19.328.000					
Inspector: Jason Brackett								
		Bridgepor	t Development		Stage			
		1						
B 1 411		SAR-20161228-3910-GP1 CSW-201701381						
Project Name:								
For Week Ending:		4/2	24/2021		68136			
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Co	unty, NE				
			<u> </u>					
Grading:		100%						
Sanitary Sewer:		100%						
Storm Sewer:		100%						
Paving:		96%						
Seeding:		75%						
Utilities:		100%						
Overall Development:		60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.00"				Week			
Monday:	0.00"							
Tuesday:	0.03"	4/20/2021	Cloudy 48/25	2:05 PM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Commissioner	INIana							
Complaints:	None							
i								

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, 4/23/21.
- 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. **Gene Graves was reminded on 4/23/21.** 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. Gene Graves was reminded on 4/23/21.
- E. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 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.

was reminaca on o/ 12/20, 12/	,							
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection 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 prevent flooding the inlet protection will not be reinstalled.							
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 in	spection.	T			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection.							
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance			Pending	Yes			
Current Condition:								
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			

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.
	phon to the 9/22/20 inspection. Commercial Seeding will not be adding took to the entrance as of the 12/2/20 inspection.
	1.) 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. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.
	2.) Solidate maste in the roal of Let roo hoods to be should up.
	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, 4/23/21. 2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded
	on 4/23/21.
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 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
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
15.5	flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
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
IP 9	flooding the inlet protection will not be reinstalled. 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	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	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 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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
IP 16	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed 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
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	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.
	inoduring the fillet protection with not be remaidhed. Gee GW G.

IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to preven
	flooding the inlet protection			•	, .
IP 21	- · ·	See SWPPP	I	Domovod	1
	Inlet Protection			Removed	1
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to preven
	flooding the inlet protection	on will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SR 4 to preven
Ourient Condition.	flooding the inlet protection		or protection prior to the 4/20/	20 mopeonom. micra	ians to ob 4, to preven
	<u> </u>				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to prever
	flooding the inlet protection	on will not be reinstalled.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SR / to prover
Current Condition.			st protection prior to the 4/25/	20 mapeonon. mier u	ialis to ob 4, to prever
	flooding the inlet protection	on will not be reinstalled.			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to prever
	flooding the inlet protection				
ID 00			T	D	T
IP 26	Inlet Protection	See SWPPP	<u> </u>	Removed	1,
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to prever
	flooding the inlet protection	on will not be reinstalled.			
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 4 to prever
	flooding the inlet protection	•			
ID oo	<u> </u>		T		1
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 4, to prever
	flooding the inlet protection	on will not be reinstalled.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
Surrent Condition.			prior to the 1/3/20 inspection	i. Commercial Seedi	ng mamamed the inlet
	protection prior to the 4/2	3/20 Inspection.			
	The inlet protection needs	s to be cleaned out.			
	Gene Graves was inform	ed to complete by $3/8/20$	21. Not done as of the last in	nspection. Gene Gra	ives was reminded on
	4/23/21.	. ,		'	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
Surrent Condition.		i protection was installed	i prior to trie 1/3/20 mspection	ii. Commerciai Seedi	ng mamamed the iniet
	protoction prior to the 1/2	2/20 increation			
	protection prior to the 4/2	3/20 inspection.			
	The inlet protection needs				
	The inlet protection needs	s to be resecured.	021. Not done as of the last i	nspection. Gene Gr a	ives was reminded or
	The inlet protection needs Gene Graves was inform	s to be resecured.	021. Not done as of the last i	nspection. Gene Gra	oves was reminded or
	The inlet protection needs Gene Graves was inform 4/23/21.	s to be resecured. ed to complete by 3/8/20		·	
IP 31	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection	s to be resecured. ed to complete by 3/8/20 See SWPPP	1/3/2020	Active	Yes
	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection	s to be resecured. ed to complete by 3/8/20 See SWPPP		Active	Yes
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IP 31 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inlet	s to be resecured. ed to complete by 3/8/20 See SWPPP t protection was installed.	1/3/2020 d prior to the 1/3/20 inspection	Active n. Commercial Seedi	Yes
	Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2	s to be resecured. ed to complete by 3/8/20 See SWPPP t protection was installed 3/20 inspection. Sudbed	1/3/2020 d prior to the 1/3/20 inspection	Active n. Commercial Seedi	Yes
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IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbed to complete by 4/2 See SWPPP t protection was installed a/20 inspection. Sudbed to be resecured. med to complete by 4/2 See SWPPP t protection was installed a/20 inspection. Sudbed to be cleaned out. med to complete by 4/2 See SWPPP	1/3/2020 d prior to the 1/3/20 inspections characteristics and out the inlet protect and the inlet protect and the inlet protect and the inlet protect and prior to the 1/3/20 inspections characteristics and the inlet protect and	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active Active	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection.
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IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle Gene Graves was inform Inlet Protection Fair Condition - Curb inle	See SWPPP t protection was installed See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed the complete by 4/2 See SWPPP	1/3/2020 d prior to the 1/3/20 inspections characteristics and out the inlet protect and the inlet protect and the inlet protect and the inlet protect and prior to the 1/3/20 inspections characteristics and the inlet protect and	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active Active Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet
Current Condition: IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle Gene Graves was inform Inlet Protection Fair Condition - Curb inle	See SWPPP t protection was installed See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed size of the complete by 4/2 See SWPPP t protection was installed the complete by 4/2 See SWPPP	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cl	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active Active Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet
IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2	s to be resecured. See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to be cleaned out. See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cl	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active Active Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet
IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle Gene Graves was inform Inlet Protection Fair Condition - Curb inle	s to be resecured. See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to be cleaned out. See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP t protection was installed and to complete by 4/2 See SWPPP	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cl	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active Active Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet
IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs	See SWPPP t protection was installed 3/20 inspection. Sudbed 3/20 inspection.	1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21.	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection.
IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs The inlet protection needs Gene Graves was inform	See SWPPP t protection was installed 3/20 inspection. Sudbed 3/20 inspection.	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cl	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection.
IP 32 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs	See SWPPP t protection was installed 3/20 inspection. Sudbed 3/20 inspection.	1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21.	Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2 Active n. Commercial Seediction prior to the 8/5/2	Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection.
IP 32 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21.	s to be resecured. See SWPPP t protection was installed 3/20 inspection. Sudbed to complete by 4/2 See SWPPP t protection was installed 3/20 inspection. Sudbed to complete by 4/2 See SWPPP t protection was installed 3/20 inspection. Sudbed to be cleaned out. Med to complete by 4/2 See SWPPP t protection was installed 3/20 inspection. Sudbed to complete by 4/2 set to be cleaned out.	1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21.	Active n. Commercial Seediction prior to the 8/5/2 mspection. Gene Gra	Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection. Yes ng maintained the inlet to inspection.
IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbed 5/20 inspection.	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed	Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection.
IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial S	See SWPPP t protection was installed 3/20 inspection. Sudbed 5/20 inspection.	1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21. 1/3/2020 d prior to the 1/3/20 inspections cleaned out the inlet protect 27/21.	Active n. Commercial Seediction prior to the 8/5/2 Removed	Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbed 5/20 inspection.	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed	Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection.
IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial S	See SWPPP t protection was installed 3/20 inspection. Sudbed 5/20 inspection.	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed	Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection. Yes ng maintained the inlet 10 inspection.
IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 35	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inlete protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inlete protection prior to the 4/2 The inlet protection Fair Condition - Curb inlete protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial Stephological flooding the inlet protection Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbed 5/20 inspection.	1/3/2020 d prior to the 1/3/20 inspection on the inlet protect of the cleaned out the inlet protect of the cleaned out the inlet protect of the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed 20 inspection. Inlet description.	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S Removed - Commercial S	s to be resecured. See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP ted to complete by 3/8/20 See SWPPP seeding removed the inless of will not be reinstalled. See SWPPP seeding removed the inless of will not be reinstalled. See SWPPP seeding removed the inless of will not be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection of the cleaned out the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed 20 inspection. Inlet description.	Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection.
IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP t protection was installed an will not be reinstalled. See SWPPP t protection was installed an will not be reinstalled an will not be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection on the inlet protect of the cleaned out the inlet protect of the cleaned out the inlet protect of the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d	Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection. Yes ng maintained the inlet io inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need Gene Graves was inform Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection Fair Condition - Curb inle protection prior to the 4/2 Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S Removed - Commercial S	s to be resecured. See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP t protection was installed and so complete by 4/2 See SWPPP ted to complete by 3/8/20 See SWPPP seeding removed the inless of will not be reinstalled. See SWPPP seeding removed the inless of will not be reinstalled. See SWPPP seeding removed the inless of will not be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection on the inlet protect of the cleaned out the inlet protect of the cleaned out the inlet protect of the inlet protect of the cleaned out the cleaned out the inlet protect of the cleaned out the cleaned o	Active n. Commercial Seediction prior to the 8/5/2 Removed 20 inspection. Inlet description.	Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection. Yes ng maintained the inlet in inspection.

Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protectio		T		
IP 37	Inlet Protection	See SWPPP	-ttii t th 4/00/	Removed	raina ta CD E ta musurant
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/	20 inspection. Inlet ar	rains to SB 5, to prevent
UD 00	ı .		1		
IP 38	Inlet Protection	See SWPPP		Removed	raina ta CD E ta musurant
Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet ar	rains to SB 5, to prevent
	flooding the inlet protectio				
IP 39	Inlet Protection	See SWPPP	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Removed	
Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
15.15	flooding the inlet protectio		1		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protectio				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	area is relatively stabilized		ushing of the storm sewer wi	ii occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	area is relatively stabilized		ushing of the storm sewer wi	ll occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	T	
IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - IP 44 drains to			A - (*	V
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active Cons Craves of	Yes
Current Condition:	protections prior to the 12		tions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet
	protections prior to the 12	720/20 Inspection.			
	The western inlet protection	on needs to be cleaned	out and the street needs to	be scraped in the ar	ea.
	The medicin muct protection			no conapos in the u.	· u.
	Gene Graves was informed	ed to complete by 3/8/20	21. Not done as of the last in	nspection. Gene Grav	ves was reminded on
	4/23/21.			·	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	a lot prior to the 6/16/20	increation		
Odifford Condition.	Tromovou i in occudou in	e 101 prior to the 6/16/20	inspection.		
Lot 1	Individual Lot	Lot 1	·	Removed	
Lot 1 Current Condition:	Individual Lot Removed - Shamrock Bui	Lot 1 Iders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 ins	
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot	Lot 1 Iders removed the porta	able toilet and sodded the lot p	orior to the 10/7/20 ins	Yes
Lot 1 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to	prior to the 10/7/20 ins Active the 8/20/20 inspection	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 construction began excav be attributed to Lot 1 Re	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspe	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 construction began excav be attributed to Lot 1 Re	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po	able toilet and sodded the lot p 8/20/2020 ration of the pool area prior to eplat 2 as of the 8/20/20 inspection.	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Red dmark is building the pool be patched in the rear	able toilet and sodded the lot p 8/20/2020 ration of the pool area prior to eplat 2 as of the 8/20/20 inspection.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear stalled in the rear of the	able toilet and sodded the lot sold to sold the lot sold to sold the pool area prior to sold to sold the	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflection in the rear be be patched in the rear stalled in the rear of the led to complete by 3/8/20	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflection in the rear be be patched in the rear stalled in the rear of the led to complete by 3/8/20	able toilet and sodded the lot sold to sold the lot sold to sold the pool area prior to sold to sold the	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20	able toilet and sodded the lot sold to sold the lot sold to sold the sold the sold to sold the sold the sold to sold the sold the sold the sold the sold to sold the sold th	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. hspection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave the attributed to Lot 1 Replat is building the porta to be patched in the rear estalled in the rear of the lad to complete by 3/8/20 Identify the comple	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	orior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved inspection. silt fence should externaspection. Active	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes be	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflamark is building the porta be be patched in the rear of the lad to complete by 3/8/20 Identify the complete by 3/8/20 Identi	able toilet and sodded the lot sold to sold the lot sold to sold the sold the sold to sold the sold the sold to sold the sold the sold the sold the sold to sold the sold th	orior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved inspection. silt fence should externaspection. Active	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes be recommended at this time	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave the attributed to Lot 1 Replat is building the porta to be patched in the rear of the lot to complete by 3/8/20 Identify the complete by 3/8/20 Lot 2 Lot 2 Legan construction on the	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved inspection. silt fence should externaspection. aspection. Active ction. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be be patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Id to complete by 3/8/20 Id to Lot 2 Idegan construction on the Identity of the lot of the	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspector as of the 3/1/21 inspection. of the lot. lot to protect the basin. The lot. Not done as of the last in lot. Not done as of the last in lot. 4/6/2021 the lot prior to the 4/6/21 inspection.	orior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved inspection. silt fence should externaspection. Active	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr	Lot 1 Iders removed the portation began excavible attributed to Lot 1 Regional to Lot 2 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 1	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	orior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved inspection. Active silt fence should externaspection. Active ction. The lot is relative Removed	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear stalled in the rear of the Identity of the complete by 3/8/20 Identity of the	ble toilet and sodded the lot part of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot. In the lot. In the lot protect the basin. The lot to protect the basin. The lot. In the lot lot lot done as of the last in lot. In the lot lot done as of the last in lot. In the lot lot lot of the lot lot of the lot. In the lot	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved inspection. silt fence should externaspection. aspection. Active ction. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the end to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear stalled in the rear of the Identity of the complete by 3/8/20 Lot 2 Identity of the complete by 3/8/20 Lot 2 Identity of the complete by 3/8/20 Lot 8 Identity of the complete by 3/8/20 And to complete by 3/8/20 Lot 8 Identity of the complete by 3/8/20 I	able toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The pool as of the lot as of the last in problem of the last in problem of the lot protect the basin. The pool as of the last in problem of the lot protect the basin. The pool as of the last in problem of the lot prior to the 4/6/201 inspection to the 9/22/20 inspection.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. aspection. Active ction. The lot is relative Removed Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Controllindividual Lot Removed - Fools Inc sodo	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor a be patched in the rear of the stalled in the stalled i	able toilet and sodded the lot problem in the pool area prior to seplat 2 as of the 8/20/20 inspection. In the pool area prior to seplat 2 as of the 8/20/20 inspection. In the lot. In the lot protect the basin. The seplat 21. Not done as of the last in last last in the last in last last last last last last last last	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should externspection. Inspection. Active Ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Controllindividual Lot Removed - Fools Inc sodo	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor a be patched in the rear of the stalled in the stalled i	able toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The pool as of the lot as of the last in problem of the last in problem of the lot protect the basin. The pool as of the last in problem of the lot protect the basin. The pool as of the last in problem of the lot prior to the 4/6/201 inspection to the 9/22/20 inspection.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should externspection. Inspection. Active Ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Controllindividual Lot Removed - Fools Inc sodo	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor be patched in the rear of the stalled in the stalled in the rear of the stalled in the	able toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. In the lot of the lot problem of the lot. In the lot of the lot of the lot protect the basin. The lot to protect the basin. The lot to protect the basin of the last in lot. In the lot of the lot of the last in lot of the lot of the lot of the lot of the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In the lot prior to the lot p	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should externspection. Inspection. Active Ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor be patched in the rear of the stalled in the stalled in the rear of the stalled in the	able toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. In the lot of the lot problem of the lot. In the lot of the lot of the lot protect the basin. The lot to protect the basin. The lot to protect the basin of the last in lot. In the lot of the lot of the last in lot of the lot of the lot of the lot of the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In the lot prior to the lot p	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should externspection. Inspection. Active Ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentifie Silt fence needs to be in	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor Identify be patched in the rear of the Identify be attributed to complete by 3/8/20 Identify be attributed to Lot 2 Identify began construction on the Lot 8 Identify began to the 1 Identify began cons	able toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. In the lot of the lot problem of the lot. In the lot of the lot of the lot protect the basin. The lot to protect the basin. The lot to protect the basin of the last in lot. In the lot of the lot of the last in lot of the lot of the lot of the lot of the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In the lot prior to the lot p	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should exter aspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentifie Silt fence needs to be in	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor a stalled in the rear of the rear of the rear of the rear of the rear complete by 3/8/20 and to complete	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not d	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should exter aspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the end to the rear of Lot 62. No vely flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentifie Silt fence needs to be in The unidentified builder Individual Lot	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor of the lot poor of th	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not d	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should extern respection. Active ction. The lot is relative Removed Pending the 4/13/21 inspection entified. Removed Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prior to the nd to the rear of Lot 62. No vely flat, no BMPs are Yes n.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentifie Silt fence needs to be in The unidentified builder Individual Lot Removed - Landmark Pe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Iders removed the porta be attributed to Lot 1 Replat 2 Iders removed the pool be patched in the rear of the Ider to complete by 3/8/20	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 truction on the lot prior to the lot. complete by 4/27/21 when identication of the lot.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should exter aspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection Removed the 4/13/21 inspection	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentifie Silt fence needs to be in The unidentified builder Individual Lot Removed - Landmark Pe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear of the Idea to complete by 3/8/20 I	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The lot to protect the basin. The lot. 101	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should exter aspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection Removed the 4/13/21 inspection	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentifie Silt fence needs to be in The unidentified builder Individual Lot Removed - Landmark Pe flat and a vegetative buffee	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Idmark is building the poor be patched in the rear of the Idea to complete by 3/8/20 I	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The lot to protect the basin. The lot. 101	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved in silt fence should exter aspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection Removed the 4/13/21 inspection	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes be recommended at this time Individual Lot Removed - Mercury Contrest Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be in The unidentified builder Individual Lot Removed - Landmark Pe flat and a vegetative buffer misidentified, see Lot 12	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Iders removed in the rear of the lot patched in the rear of the Ided to complete by 3/8/20 Ided to complete by 3/	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 122. Not done as of the last in lot. 123. Not done as of the last in lot. 124. Not done as of the last in lot. 125. Not done as of the last in lot. 126. Not done as of the last in lot. 127. Not done as of the last in lot. 128. Not done as of the last in lot. 129.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved inspection. Ramm paved inspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection mended at this time.	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes be recommended at this time Individual Lot Removed - Mercury Contrest Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be in The unidentified builder Individual Lot Removed - Landmark Pe flat and a vegetative buffer misidentified, see Lot 12 Individual Lot	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Red Iders removed in the rear of the lot patched in the rear of the Ided to complete by 3/8/20 Ided to complete by 3/	able toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 121. Not done as of the last in lot. 122. Not done as of the last in lot. 123. Not done as of the last in lot. 124. Not done as of the last in lot. 125. Not done as of the last in lot. 126. Not done as of the last in lot. 127. Not done as of the last in lot. 128. Not done as of the last in lot. 129.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved inspection. Ramm paved inspection. Active ction. The lot is relative Removed Removed Pending the 4/13/21 inspection mended at this time.	Yes n. SF 4 is in place in the entrance prior to the entrance prio

Current Condition:	Pending - Hildy Homes be	egan construction on the	lot prior to the 11/10/20 insp	ection.	
	Silt fence should be install	led in the rear and north	corner of the lot to prevent of	damage to existing veg	etation.
	Hildy Homes was informed 4/22/21.	d to complete by 3/8/20:	21. Not done as of the last in	spection. Hildy Homo	es was reminded on
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Contr	ractors sodded the lot pr	ior to the 11/10/20 inspection	i.	
Lot 34	Individual Lot	Lot 34	·	Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the	12/2/20 inspection.		
Lot 59	Individual Lot	Lot 59	·	Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:	-	•	excavation of the lot prior to the	•	•
			ne lot at this time, the inspect	•	
		•	pection. Colony Custom Hom	•	le toilet prior to the
	3/10/21 inspection. Colon	ny Custom Homes repla	ced the silt fence prior to the	3/30/21 inspection.	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot price	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No
Current Condition:			the lot as of the 3/1/2021 ins		
	construction of Lot 66. Re	emoval of the silt fence	will be recommended when c	onstruction of all lots in	the area is complete.
	Pacesetter Homes exten	nded the silt fence alor	ng the north side of the lot	prior to the 4/20/21 in	spection.
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
0 (0 10)	Fair On a little and be said	<u> </u>			
Current Condition:	Fair Condition - Landmark	c began excavation of the	e lot prior to the 11/18/20 ins	pection. Landmark ins	stalled silt fence in the
Current Condition:	rear of the lot prior to the		e lot prior to the 11/18/20 ins	pection. Landmark ins	stalled silt fence in the
Current Condition:			e lot prior to the 11/18/20 ins	pection. Landmark ins	stalled silt fence in the
Current Condition:	rear of the lot prior to the 3	3/10/21 inspection. alled in the front of the I	e lot prior to the 11/18/20 ins ot where possible and aroun		
Current Condition:	rear of the lot prior to the	3/10/21 inspection. alled in the front of the I			
Current Condition:	rear of the lot prior to the 3. 1.) Wattles should be insta 2.) Street needs to be clear	3/10/21 inspection. alled in the front of the land	ot where possible and aroun	d the dirt piles in the	ROW.
Current Condition:	rear of the lot prior to the 3. 1.) Wattles should be insta 2.) Street needs to be clear	3/10/21 inspection. alled in the front of the land		d the dirt piles in the	ROW.
Current Condition:	rear of the lot prior to the 3. 1.) Wattles should be insta 2.) Street needs to be clear	3/10/21 inspection. alled in the front of the land	ot where possible and aroun	d the dirt piles in the	ROW.
Current Condition:	1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informe 4/22/21.	3/10/21 inspection. alled in the front of the laned daily. and to complete by 3/8/20	ot where possible and aroun	d the dirt piles in the	ROW. was reminded on
Current Condition:	1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informe 4/22/21.	3/10/21 inspection. alled in the front of the laned daily. and to complete by 3/8/20	ot where possible and aroun 21. Not done as of the last in	d the dirt piles in the	ROW. was reminded on
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Lot 70	1.) Wattles should be instance. 2.) Street needs to be cleance. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot	alled in the front of the laned daily. ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in	d the dirt piles in the aspection. Landmark aspection. Landmark	ROW. was reminded on
	1.) Wattles should be instance. 2.) Street needs to be cleance. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21.	alled in the front of the laned daily. ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in	d the dirt piles in the aspection. Landmark aspection. Landmark	ROW. was reminded on
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Lot 70 Current Condition: Lot 73	1.) Wattles should be instance. 2.) Street needs to be cleated. 1.) Landmark was informed. 4/22/21. 2.) Landmark was informed. 4/22/21. Individual Lot Removed - Kavan Homes. Individual Lot Removed - Colony Custor	alled in the front of the laned daily. ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection.	d the dirt piles in the aspection. Landmark Removed Removed Removed	ROW. was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition:	rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be cleance. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection.	d the dirt piles in the espection. Landmark espection. Landmark Removed Removed en. Pending	ROW. was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be cleance. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021	d the dirt piles in the espection. Landmark espection. Landmark Removed Removed en. Pending	ROW. was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Constr	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad to	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021	d the dirt piles in the expection. Landmark expection. Landmark Removed Removed on. Pending 20/21 inspection.	ROW. was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Constr	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad to	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 on of the lot prior to the 4/2	d the dirt piles in the expection. Landmark expection. Landmark Removed Removed on. Pending 20/21 inspection.	ROW. was reminded on was reminded on
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Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Constr Silt fence needs to be in	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavations	21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. It prior to the 4/27/20 inspection 4/20/2021 on of the lot prior to the 4/2 he lot to protect the drainage.	d the dirt piles in the expection. Landmark expection. Landmark Removed Removed on. Pending 20/21 inspection.	ROW. was reminded on was reminded on Yes
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Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be instance 2.) Street needs to be cleated. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot	alled in the front of the laned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot Lot 76 uction began excavations and the lot prior of the lot prior to Lot 76 uction began excavations and the lot prior to Lot 76 uction began excavations and the lot prior to Lot 76 uction began excavations and the lot prior to Lot 76 uction began excavations and the lot prior to Lot 76 uction began excavations and the lot prior to Lot 76 uction began excavations and the lot prior to Lot 78	ot where possible and aroun 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 23. Prior to the 4/27/20 inspection 4/20/2021 24. Prior to the 4/2 25. Prior to the 4/2 26. Prior to the 4/2 27. Prior to the 4/2 28. Prior to the 4/2 29. Prior to the 4/2 20. Prior to the 4/2 21. Not done as of the last in 22. Prior to the 4/2 23. Prior to the 4/2 24. Prior to the 4/2 25. Prior to the 4/2 26. Prior to the 4/2 27. Prior to the 4/2	d the dirt piles in the enspection. Landmark enspection. Landmark enspection. Landmark enspection. Removed enspection. Pending 20/21 inspection. The last inspection. Pending enspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be instance 2.) Street needs to be cleated at 22/21. 2.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad to complete by 3/2/20 ad to complete by 3/2/20 be to complete by 3/2/20 ad to complete by 3/2/20 be to	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 33. Prior to the 4/20/2021 34. Prior to the 4/27/21. Not done as of 35. Prior to the 1/13/2021 36. On the lot prior to the 1/13/2021 36. On the lot prior to the 1/13/2021	d the dirt piles in the enspection. Landmark enspection. Landmark enspection. Landmark enspection. Removed enspection. Pending 20/21 inspection. The last inspection. Pending enspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	1.) Wattles should be instance. 1.) Wattles should be instance. 2.) Street needs to be cleat. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot. Removed - Kavan Homes. Individual Lot. Removed - Colony Custor. Individual Lot. Pending - Vencil Construction was Individual Lot. Pencil Construction was Individual Lot. Pending - McCaul Contract.	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad to complete by 3/2/20 ad to complete by 3/2/20 be to complete by 3/2/20 ad to complete by 3/2/20 be to	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 33. Prior to the 4/20/2021 34. Prior to the 4/27/21. Not done as of 35. Prior to the 1/13/2021 36. On the lot prior to the 1/13/2021 36. On the lot prior to the 1/13/2021	d the dirt piles in the enspection. Landmark enspection. Landmark enspection. Landmark enspection. Removed enspection. Pending 20/21 inspection. The last inspection. Pending enspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction Silt fence needs to be installed. Pending - McCaul Contract Silt fence needs to be installed.	alled in the front of the laned daily. alled in the front of the laned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavati astalled in the rear of the lane complete	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 33. Prior to the 4/20/2021 34. Prior to the 4/27/21. Not done as of 1/13/2021 35. Prior to the 1/13/2021 36. Prior to the 1/13/2021 36. Prior to the 1/13/2021	d the dirt piles in the enspection. Landmark enspection. Landmark enspection. Landmark enspection. Removed enspection. Pending enspection. The last inspection. Pending enspection. Pending enspection. The last inspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction Silt fence needs to be installed. Pending - McCaul Contract Silt fence needs to be installed.	alled in the front of the laned daily. alled in the front of the laned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavati astalled in the rear of the lane complete	21. Not done as of the last in 22. In 20. In 2	d the dirt piles in the enspection. Landmark enspection. Landmark enspection. Landmark enspection. Removed enspection. Pending enspection. The last inspection. Pending enspection. Pending enspection. The last inspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be instance. 2.) Street needs to be cleated. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot Pending - McCaul Contraction was Individual Lot	alled in the front of the laned daily. alled in the front of the laned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavati astalled in the rear of the lane complete	21. Not done as of the last in 22. In 20. In 2	d the dirt piles in the aspection. Landmark aspection. Landmark Removed Removed Removed on. Pending 20/21 inspection. ge. of the last inspection. Pending 1 inspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be insta McCaul Contracting was informed on 4/22/21. Individual Lot	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavati astalled in the rear of the lane to 1 Lot 78 ching began construction to 1 Lot 80	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 23. Prior to the 4/20/2021 24. Prior to the 4/20/2021 25. Prior to the 1/13/2021 26. Prior to the 1/13/2021 26. Prior to the 1/13/2021 27. Prior to the 1/13/2021 28. Prior to the 1/13/2021 29. Prior to the 1/13/2021 29. Prior to the 1/13/2021 20. Prior to the 1/13/	d the dirt piles in the inspection. Landmark inspection. Landmark Removed Removed Removed Removed Remoted Removed Pending 20/21 inspection. ge. of the last inspection. Pending 1 inspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be insta McCaul Contraction was informed on 4/22/21. Individual Lot Removed - Nielsen sodde	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76 uction began excavati astalled in the rear of the lane to 1 Lot 78 ching began construction to 1 Lot 80	21. Not done as of the last in 22. In 20. In 2	d the dirt piles in the inspection. Landmark inspection. Landmark Removed Removed Removed Removed Remoted Removed Remoted Remoted	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82	rear of the lot prior to the 3 1.) Wattles should be instance. 2.) Street needs to be cleat. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot Pending - McCaul Contraction McCaul Contraction was Individual Lot Pending - McCaul Contraction Was Individual Lot Removed - Nielsen sodde Individual Lot	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad the lot and removed to the	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 3/8/2021 3/8/2021 3/8/2021 Not done as of the 23/8/2021. Not done as of the 24. Prior to the 1/13/2 25. Prior to the drainage. 3/8/2021. Not done as of the 26. Prior to the 1/13/2 26. Prior to the 1/13/2 27. Prior to the 1/13/2 28. Prior to the 1/13/2 29. Prior to the 1/13/2 20. Prior to the 1	d the dirt piles in the inspection. Landmark inspection. Landmark Removed Removed Removed Removed Remoted Removed Pending 20/21 inspection. ge. of the last inspection. Pending 1 inspection.	ROW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be insta McCaul Contraction was informed on 4/22/21. Individual Lot Removed - Nielsen sodde	alled in the front of the laned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 ad the lot and removed to the	ot where possible and aroun 21. Not done as of the last in 22. Prior to the 4/27/20 inspection. 22. Prior to the 4/27/20 inspection 3/8/2021 3/8/2021 3/8/2021 Not done as of the 23/8/2021. Not done as of the 24. Prior to the 1/13/2 25. Prior to the drainage. 3/8/2021. Not done as of the 26. Prior to the 1/13/2 26. Prior to the 1/13/2 27. Prior to the 1/13/2 28. Prior to the 1/13/2 29. Prior to the 1/13/2 20. Prior to the 1	d the dirt piles in the inspection. Landmark inspection. Landmark Removed Removed Removed Removed Remoted Removed Remoted Remoted	ROW. was reminded on was reminded on Yes

Current Condition:	the lot and will be attribute was repaired prior to the factor of the silt fence in the rear of	ed to Echelon Homes in 12/28/20 inspection. Ec of the lot should be clear	n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in helon Homes cleaned the s ned out/repaired. /2021. Not done as of the las	nspection. The silt fer idewalk prior to the	nce in the rear of the lot 4/20/21 inspection.
Current Condition:	Removed - Hildy sodded	the lot prior to the 11/18	/20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 3/12/20 inspection.		l
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes		e 11/24/20 inspection.	rtomovou	
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	Fair Condition - Hildy Hon	nes began construction	on the lot prior to the 11/10/20	0 inspection.	
	informed on 3/3/21, 4/22/2	ed to complete by 11/17	paired. /20 when identified. Not done	·	tion. Hildy Homes was
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r 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 Current Condition:	Individual Lot	Lot 94	1/3/2020 the lot prior to the 1/3/20 insp	Active	Yes
	of the lot prior to the 4/27/ The silt fence needs to be	20 inspection. Landmar	the 4/23/20 inspection. Land k repaired the silt fence prior	to the 11/10/20 inspec	ction.
Lot 95	Individual Lot	Lot 95	I	Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection	Removed	
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:	Active - S&G Construction	n began excavation of th	ne lot prior to the 9/30/20 inspectatively flat, the inspector will	ection. S&G removed	the dirt piles from the
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes
Current Condition:	on the lot as of the 3/1/21 1.) Wattles or silt fence si 2.) Street needs to be cle 1.) Caniglia Homes was ir reminded on 4/22/21. 2.) Caniglia Homes was ir reminded on 4/22/21.	inspection. nould be installed along aned daily. nformed to complete by another to comple	the east side of the lot to prot 3/8/2021. Not done as of the 3/2/2021. Not done as of the	ect the street. last inspection. Cani	glia Homes was glia Homes was
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	protection will not be recofence along the rear and responsible. 1.) Silt fence or straw wat 2.) The silt fence in the result in the result fence	mmended in front of the rear corners of the lot ar tiles need to be extended ar of the lot is damaged. The complete by 4/8/20. No 1. Complete by 6/17/20. No complete by 6/17/20.	on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior d along the sidewalk. /undermined and needs to be t done as of the last inspection of done as of the last inspection of done as of the last inspection.	commended as neede to the 3/12/20 inspect backfilled/repaired. n. Ideal was reminde on. Ideal was remind	d. Ideal installed silt ion. d on 5/19/20, 6/11/20, ed on 9/17/20,
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection	I Vellioved	<u>I</u>
Lot 128	Individual Lot	Lot 128	13 1.10 0, 0, 20 1.10p0011011.	Removed	
Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 7/23/20 inspection.		<u> </u>
Lot 131	Individual Lot	Lot 131	24/20 inepostion	Removed	
Current Condition: Lot 133	Removed - Carder sodder Individual Lot	Lot 133	10/13/2020	Active	Yes

Current Condition:	the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I inspection, the inspecto The silt fence in the rear of	ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began or will monitor for stability of the lot adjacent to the	on of the lot prior to the 10/13 of the area as of the 11/4/20 in the area as of the 11/4/20 in the area as of the 11/4/20 in the area as of the label of the lab	aspection. Buckland d silt fence along the for to sodding the lot nired.	Homes removed the dirt ront of the lot prior to
1.1101			72021. 140t done do er trio la	<u> </u>	I
Lot 134	Individual Lot	Lot 134	0/5/00:	Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		T
Lot 135	Individual Lot	Lot 135	100100:	Removed	
Current Condition:	Removed - Landmark soc		//20/20 inspection.		1
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Basin is full and needs to	be cleaned out.	ed prior to the 1/3/20 inspection		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			20 inspection, the plug is wor		1 - 3
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspection		
	The area around the basin Gene Graves was informe 3/3/21.		d. O. Not done as of the last ins	spection. Gene Grave	es was reminded on
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec		
SF 1	Silt fence	See SWPPP	1104 51101 10 1110 170720 1110500	Removed	11001.
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP	reflec phor to the 4/20/20 ms	Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 3	Silt fence	See SWPPP	101100 \$1101 to the 1/10/20 110	Removed	
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will be
Gurrent Gertainern	associated with Lot 64.	ocamig romovou and om	.oco po. to to ., 10,20c	, , , , , , , , , , , , , , , , , , , ,	.g cccc 20
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fethe western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dam 1.) Gene Graves was info 3/3/21, 4/23/21. 2.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info on 4/23/21.	was installed around the dror landscaping prior to the for landscaping prior to the rot the 3/1/21 inspection was observed on 3/20 be part of Bridgeport, the tion, due to vegetation in the emoved behind lot 131-20 be repaired in multiple e in the rear of Lot 126/14 aged and needs to be the remed to complete by 12/2 med to complete by 3/8	e wetlands and drainageways the 11/18/20 inspection, reine 12/28/20 inspection. The say reinstallation is not necessary 30/21 along Cornhusker Roame inspector will monitor. Mire the area repair will not be resulted as the inspector will monitor. Mire the area repair will not be resulted as the inspector will monitor. Mire the area repair will not be resulted as the inspector will monitor. Mire the area repair will not be resulted as the inspector will monitor. Mire the area repair will not be resulted as the inspector of the inspector will make the inspector of	prior to the 1/3/20 installation is not necessilt fence was removed any at this time due to discontinuous days and the commended at this time due to discontinuous days and the commended at this time due to discontinuous days and the commended at this time discontinuous days and the commended at this discontinuous days are discontinuous days and the commended at this discontinuous days are discontinuous days and the commended at this discontinuous days are discontinuous days and the commended at the commended at this discontinuous days are discontinuous days and the commended at	spection. The silt fence sary at this time. Gene d on the south end of active homebuilding in vert, the roadway rved adjacent to SB 5 me, the inspector will
Current Condition:			fence prior to the 4/15/20 ins		·
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins		
SF 7	Silt fence	See SWPPP		Removed	

					of the 9/9/20 insp
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.	T	1
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in:		
SF 10 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 in:	Removed	
SF 11	Silt fence	See SWPPP	terice prior to the 4/15/20 in	Removed	1
Current Condition:			fence prior to the 4/15/20 in:		
SF 12	Silt fence	See SWPPP	ience phor to the 4/15/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in:		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 in:	spection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	south of Bridgeport as	of the 9/9/20 insp
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	Fair Condition - Due to th	e completion of lot 27, th	e silt fence behind lots 28-2	9 will be included here	as of the 11/18/2
CIM 4	<mark>4/23/21.</mark>		21. Not done as of the last	•	
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prior		
	were partially damaged of stabilization.	luring the 3/1/2021 inspec	ction, damaged wattles will a	act as mulch covering t	or temporary
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw v	vattles were installed at the	ne base of the slope west of	SB 3 where matted pr	rior to the 4/9/20
	inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
	Gene Graves was inform	·	ed or replaced and wattles s 21. Not done as of the last		
	4/23/21.				
		Internal/S 132nd and			
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes
	work, the inspector will m streets were relatively of 1.) Street cleaning is nee 2.) Street cleaning is nee 1.) All builders were infor 2/25/21.	ded around active lots. ded adjacent to the conciled by 8/6/2	lewalk adjacent to SB 4 duricaped the street by the CW processing inspection, additional lot rete washout. 20. Not done as of the last in	orior to the 12/28/20 in level cleaning is inc	spection. The vi luded under find were reminded o
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection of		
	intersection of S 180th S	treet and Camelback Roa &A inspector relocated the	ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	IS 181st Street o
				1	