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



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

Engineering Answers

Environmental Services De					
	T	E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
					1
Project Name:			201701381		
For Week Ending:		5/	1/2021		68136
Project Location:	SW of C		d S 180th Street, Sarpy Coun	ty NE	
Tojeet Location.	011010			(y, NL	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Jtilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date inspected	Weather Conductors	Time	Week
Sundaya	0.00"				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	4/27/2021	Mostly Sunny 79/56	2:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Which portion(s) (i.e. drainage ba	sins) of the site have had a temp		ation of grading, earthwork, or grou		
Which portion(s) (i.e. drainage ba	sins) of the site have had a temp pleted prior to E&A being him		ation of grading, earthwork, or grou P inspections (1/3/20). Minor g		
Grading in Phase I was comp not part of Bridgeport (3/30/2	sins) of the site have had a temp pleted prior to E&A being him 21).	ed to conduct SWPP	P inspections (1/3/20). Minor g	round disturbance ald	
Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad	ed to conduct SWPP	P inspections (1/3/20). Minor g d disturbance scheduled in the next	round disturbance ald	ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comp	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him	ed to conduct SWPP	P inspections (1/3/20). Minor g	round disturbance ald	ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21).	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g	round disturbance ald	ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comp not part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g	round disturbance ald 14 days? round disturbance ald	ong Cornhusker Road, ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented?	round disturbance ald 14 days? round disturbance ald	ong Cornhusker Road, ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020).	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented?	round disturbance ald 14 days? round disturbance ald	ong Cornhusker Road, ong Cornhusker Road,
Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020).	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented?	round disturbance alo 14 days? ground disturbance alo he site were backfille	ong Cornhusker Road, ong Cornhusker Road, d and partially matted
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed prior to Findgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the statement of the statement	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t	round disturbance alo 14 days? ground disturbance alo he site were backfille	ong Cornhusker Road, ong Cornhusker Road, d and partially matted
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the Yes Create Corrective Action?	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t	round disturbance alo 14 days? ground disturbance alo he site were backfille	ong Cornhusker Road, ong Cornhusker Road, d and partially matted
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the Yes Create Corrective Action?	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t	round disturbance alo 14 days? ground disturbance alo he site were backfille	ong Cornhusker Road, ong Cornhusker Road, d and partially matted
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed prior of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the Yes Create Corrective Action?	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t	round disturbance alo 14 days? ground disturbance alo he site were backfille	ong Cornhusker Road, ong Cornhusker Road, d and partially matted
Vhich portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ 4/9/2020). Checklist Questions: Are receiving waters adjacent to to Create Corrective Action? W/A	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3 t signs of erosion or sedi	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with	round disturbance alo	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Vhich portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ 4/9/2020). Checklist Questions: Are receiving waters adjacent to 1 (res Create Corrective Action? V/A	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant ad or otherwise stabilized as requ	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3 a signs of erosion or sedi	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Vhich portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 Vhich portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 Vhat temporary or permanent sta Site was seeded prior to E&/ 4/9/2020). Checklist Questions: Are receiving waters adjacent to (res Greate Corrective Action? V/A	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant ad or otherwise stabilized as requ	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3 a signs of erosion or sedi	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was comport port part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comport port part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ 4/9/2020). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? W/A	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant ad or otherwise stabilized as requ	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3 a signs of erosion or sedi	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the set of the seeded prior to E/ Yes Create Corrective Action? N/A	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant ad or otherwise stabilized as requ	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP s section are being imple PPP inspections (1/3 a signs of erosion or sedi	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed prior of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to 1 Yes Create Corrective Action? N/A Have disturbed areas been seede No. Void areas around the s Create Corrective Action? No, see Findings section.	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant ad or otherwise stabilized as requ	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP section are being imple PPP inspections (1/3 t signs of erosion or sedi section are being imple PPP inspections (1/3) t signs of erosion or sedi uired? List inactive portion y matted prior to the 4	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was comport part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was comport prot part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeden No. Void areas around the so Create Corrective Action? No, see Findings section. Are waste materials (concrete, converted to the solution of the solution) Are waste materials (concrete, converted to the solution)	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant the project free of any significant site were seeded and partiall	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP section are being imple PPP inspections (1/3 t signs of erosion or sedi section are being imple PPP inspections (1/3) t signs of erosion or sedi uired? List inactive portion y matted prior to the 4	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2) Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2) What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to f Yes Create Corrective Action? N/A Have disturbed areas been seede No. Void areas around the s Create Corrective Action? No, see Findings section. Are waste materials (concrete, co No Create Corrective Action?	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant the project free of any significant site were seeded and partially postruction material, hazardous, o	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP section are being imple PPP inspections (1/3 t signs of erosion or sedi section are being imple PPP inspections (1/3) t signs of erosion or sedi uired? List inactive portion y matted prior to the 4	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2) Which portion(s) (i.e. drainage ba Grading in Phase I was composed on the part of Bridgeport (3/30/2) What temporary or permanent stat Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to 17 Yes Create Corrective Action? N/A Have disturbed areas been seeden No. Void areas around the s Create Corrective Action? No, see Findings section.	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant the project free of any significant site were seeded and partially postruction material, hazardous, o	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP section are being imple PPP inspections (1/3 t signs of erosion or sedi section are being imple provide the section of the section	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was composed part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I was composed prior of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Checklist Questions: Are receiving waters adjacent to 1 Yes Create Corrective Action? N/A Have disturbed areas been seeden No. Void areas around the s Create Corrective Action? No, see Findings section. Are waste materials (concrete, co No Create Corrective Action? No, see BMPs and Findings	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant the project free of any significant site were seeded and partially ponstruction material, hazardous, on section.	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP a section are being imple PPP inspections (1/3 a signs of erosion or sedi sired? List inactive portion y matted prior to the 4 etc.) being managed prop	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?
Which portion(s) (i.e. drainage ba Grading in Phase I was compoted part of Bridgeport (3/30/2) Which portion(s) (i.e. drainage ba Grading in Phase I was compoted part of Bridgeport (3/30/2) What temporary or permanent sta Site was seeded prior to E&/ 4/9/2020). Checklist Questions: Are receiving waters adjacent to if Yes Create Corrective Action? W/A Have disturbed areas been seeden No. Void areas around the so Create Corrective Action? No, see Findings section. Are waste materials (concrete, co No. See BMPs and Findings	sins) of the site have had a temp pleted prior to E&A being him 21). sins) of the site do not have grad pleted prior to E&A being him 21). abilization measures listed in this A being hired to conduct SW the project free of any significant the project free of any significant site were seeded and partially postruction material, hazardous, o	ed to conduct SWPP ling, earthwork, or groun ed to conduct SWPP a section are being imple PPP inspections (1/3 a signs of erosion or sedi sired? List inactive portion y matted prior to the 4 etc.) being managed prop	P inspections (1/3/20). Minor g d disturbance scheduled in the next P inspections (1/3/20). Minor g mented? /20). Trails/sidewalks around t ment that would be associated with ment that would be associated with so of the project and if stabilization #/27/20 inspection, the inspector	round disturbance alo 14 days? pround disturbance alo he site were backfilled the construction activity measure are adequate o	ong Cornhusker Road, ong Cornhusker Road, d and partially matted ?

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	led with the new grading proje	ect to the south of Bric	Igeport as of the 9/9/20
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 inspection. To prevent floo W is recommended in the find		let protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4/2 action.	3/20 inspection. A silf	fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			unty Road project will start so continue to recommend stree		
	Stabilized Construction	Cornhusker and S			
	Stabilized Construction				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes
CE 2 Current Condition:	Entrance Pending - Commercial Se event that the entrance is The entrance needs to be	184th Street eding closed off the entr improperly used in the f further closed off. *A s ed to complete by 5/25/2	rance prior to the 4/15/20 insp	ack Ave should be ins	ain on this report in the

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. Commer 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.
	 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.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded 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 reminde 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 pre 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 pre 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 prev
IP 4	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre-
IP 5	flooding the inlet protection will not be reinstalled. Removed 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 prev
	flooding the inlet protection will not be reinstalled.
IP 6 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 the second secon
	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 previous the second seco
Current Contailori.	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre- Note: 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre 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 pre flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi 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 surroundi 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 surroundi
IP 14	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 surroundi
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 surroundi
15.40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16 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 surround Inlet Protection
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev 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 prev flooding the inlet protection will not be reinstalled. See SW 3.

flooding the inlet protection will not be reinstalled. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Image: constraint of the second system	ed.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protectio	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 21 Inlet F Current Condition: Removed - flooding the IP 22 IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the IP 24 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F	Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
flooding the inlet protection will not be reinstalled. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed	ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d	ed.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ifooding the		
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to priloding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to priloding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to priloding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to priloding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to priloding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: <th< td=""><td>Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever</td><td></td><td>Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2</td><td>Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>It loading the inject protection will not be reinstalled</td></td<></td></th<>	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>It loading the inject protection will not be reinstalled</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	It loading the inject protection will not be reinstalled
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior for the fooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection w	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - Ilooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Image: Floading the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Current Condition: R	ed	Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SW	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -		
IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Removed Inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior to the flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior to the flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior to the flooding the inlet protection will not be reinstalled. Removed Removed <td>Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever</td> <td></td> <td>Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.</td> <td>Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - flooding the Inlet F </td><td>IP 21 Inlet Protection See SWPPP Removed</td><td>IP 21 Inlet Protection See SWPPP Removed</td></td<></td>	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - flooding the Inlet F </td><td>IP 21 Inlet Protection See SWPPP Removed</td><td>IP 21 Inlet Protection See SWPPP Removed</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection Removed IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	IP 23 Inlet F Current Condition: Removed - ID 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ifooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition:	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	t/23/20 inspection. Inlet d Removed Remov	Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - <td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed</td><td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed</td></td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - <td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed</td> <td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed</td>	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flood	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	t/23/20 inspection. Inlet d Removed Remov	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
IP 24 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed IP 27 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be re	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
IP 24Intel ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pIP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedIP 26Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 27Inlet Protection will not be reinstalled.IP 27Inlet Protection See SWPPPRemoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.IP 28Inlet ProtectionGurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.IP 28Inlet ProtectionGurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinsta	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2 ad. nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Inlet F Current Condition: Removed - flooding the IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ilooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - Ipoding the F Current Condition: Removed - Ipoding the F Current Condition: Removed - Ipodition: Removed - <td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever</td> <td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection</td>	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection
Image: Production of the inlet protection will not be reinstalled. Removed IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 28 Inlet Protection <	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
IP 25 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to predict of the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPP Removed Current Condition: Inlet Protection See SWPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to predict floading the inlet protection will not be reinstalled. Removed Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to predict floading the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to predict floading the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prediod floading the inlet protection w	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Kernoved Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 25 Inlet F Current Condition: Removed - flooding the IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flood	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Kernoved Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - flooding the F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet Protection See SWPPP IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
Image: Production of the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to product the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to product the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to product the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to product the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
IP 26 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. Inlet Protection See SWPP Removed IP 27 Inlet Protection See SWPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection the inlet protection will not be reinstalled. Removed IP 28 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection the inlet protection See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. Inlet Protection IP 29 Inlet Protection will not be reinstalled. Inlet Protection IP 29 Inlet Protection See SWPPP 1/3/2020 Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedRemoved	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	Current Condition: Removed - flooding the flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection pr	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
Image: Figure 1 Image: Figure 1 <th< td=""><td>ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever</td><td>Removed 1/23/20 inspection. Inlet d Removed</td><td>ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2</td><td>flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.</td><td>flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec</td><td>flooding the IP 27 Inlet F Current Condition: Removed - flooding the flooding the IP 28 Inlet F Current Condition: Removed - flooding the flooding the</td><td>IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection pr</td><td>IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/</td></th<>	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	flooding the IP 27 Inlet F Current Condition: Removed - flooding the flooding the IP 28 Inlet F Current Condition: Removed - flooding the flooding the	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection pr	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
IP 27 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. Inlet Protection See SWPP Removed IP 28 Inlet Protection See SWPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. Removed IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protectionIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.RemovedRemovedIP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.RemovedRemovedIP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.RemovedRemovedIP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.Inlet ProtectionSee SWPPPIP 25Inlet ProtectionSee SWPPPRemovedIP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.RemovedInlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.RemovedInlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition: flooding the inlet protection will not be reinstalled.Removed	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed	ed. nlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP <
Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the Yes	ed Inlet drains to SB 4, to prever	Removed	ed. nlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP <
IP 28 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec	IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection <th< td=""><td>IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protectionRemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 ins</td></th<>	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protectionRemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 ins
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever			Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curren
IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the		1/23/20 inspection. Inlet d		flooding the inlet protection will not be reinstalled.	flooding the inlet protec	flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curren
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the							IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre
Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Voc		ed.		Inlet Protection	IP 29 Inlet F	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP <	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current
	/ 100	Active	1/3/2020	Inlet Protection See SWPPP		11 20	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP <	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current
protection prior to the 4/23/20 inspection.	I Seeding maintained the inlet	ection. Commercial Seedi	led prior to the 1/3/20 inspection	Fair Condition - Curb inlet protection was installed p	Fair Condition - Curb in	Current Condition: Fair Condit	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curren	IP 21 Iniet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed
				protection prior to the 4/23/20 inspection.	protection prior to the 4		IP 21 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding r	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
						protection	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inle
The inlet protection needs to be cleaned out.				The inlet protection needs to be cleaned out.		protection r	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the
					The inlet protection nee		IP 21 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curr	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre
	ne Graves was reminded on	ast inspection. Gene Gra	2021. Not done as of the last in	Gene Graves was informed to complete by 3/8/202	The inlet protection nee		IP 21 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curr	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre
					Gene Graves was infor	The inlet pr	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre
		Active		4/23/21.	Gene Graves was infor 4/23/21.	The inlet pr Gene Grav 4/23/21.	IP 21 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection S	IP 21 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Remov
	I Seeding maintained the inlet		1/3/2020	Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection	The inlet pr Gene Grav 4/23/21. IP 30 Inlet F	IP 21 Initel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Removed IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed Removed Urrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed
protection prior to the 4/23/20 inspection.				Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed p	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in	Gene Grav 4/23/21. IP 30 Current Condition: Fair Condit	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Issue SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the
				Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in	Gene Grav 4/23/21. IP 30 Current Condition: Fair Condit	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Issue SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the
The injection needs to be resecured.				Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed p protection prior to the 4/23/20 inspection.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 Current Condition: Fair Condition:	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalle	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Curre
Conse Crawso was informed to complete by 2/9/2021. Not done so of the last inspection. Conse Crawso was reminded				Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed p protection prior to the 4/23/20 inspection.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 Current Condition: Fair Condition:	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Issue SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Curre
	vpo Gravos was rominded on	ction. Commercial Seedi	led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed p protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee	The inlet pr Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p The inlet pr	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Curre	IP 21 Infet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </th
	ene Graves was reminded on	ction. Commercial Seedi	led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor	The inlet provide the inlet provide the inlet provide the inlet provide the inlet protection protec	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protect	IP 21 Intel Protection See SWPPP Removed Qurrent Condition: Removed - Commercial Seeding removed the inlet protection inprior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
		ection. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21.	IP 30 Current Condition: Gene Grav 4/23/21. Inlet F Fair Condit protection f The inlet pr Gene Grav 4/23/21.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removes the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet pr	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection Isee SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP
Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	e Yes	ection. Commercial Seedi ast inspection. Gene Gra Active	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection	IP 30 Current Condition: Fair Condit protection p Gene Grav The inlet pr Gene Grav 4/23/21. The inlet pr Gene Grav 4/23/21. IP 31	IP 21 Intel Protection See SWPPP Removed Removed Ourrent Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the i	IP 21 Intel Protection See SWPPP Removed Removed Current Condition Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed is protection will not be reinstalled. Removed Removed IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding th
	e Yes I Seeding maintained the inlet	ection. Commercial Seedi ast inspection. Gene Gra Active ection. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in	IP 30 Inlet P Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding remove the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding remove the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled	IP 21 Init Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed IP 26 Inlet Protection See SWPPP Removed Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	e Yes I Seeding maintained the inlet	ection. Commercial Seedi ast inspection. Gene Gra Active ection. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in	IP 30 Inlet P Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding remove the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding remove the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled	IP 21 Init Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed IP 26 Inlet Protection See SWPPP Removed Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	e Yes I Seeding maintained the inlet	ection. Commercial Seedi ast inspection. Gene Gra Active ection. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4	The inlet production of the inlet production of the inlet production of the inlet protection of the inlet protection of the inlet production of the inlet production of the inlet production of the inlet protection of the in	IP 21 Inst Protection See SWPPP Removed Removed Current Condition Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 23 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 24 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 26 <td< td=""><td>IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed</td></td<>	IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed
	e Yes I Seeding maintained the inlet	ection. Commercial Seedi ast inspection. Gene Gra Active ection. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4	The inlet production of the inlet production of the inlet production of the inlet protection of the inlet protection of the inlet production of the inlet production of the inlet production of the inlet protection of the in	IP 21 Inst Protection See SWPPP Removed Removed Current Condition Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 23 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 24 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 26 <td< td=""><td>IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Removed</td></td<>	IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	e Yes I Seeding maintained the inlet	ast inspection. Gene Gra Active Active Cition. Commercial Seedi rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription The inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription The inlet protection needs to be resecured. Subscription	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee	IP 30 Current Condition: IP 30 Current Condition: IP 31 IP 31 IP 31 Inlet F Gene Grav 4/23/21. The inlet pr Gene Grav 4/23/21. The inlet pr	IP 21 Inst Protection See SWPP Removed Removed Current Condition Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 23 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 24 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 26 Initel Pro	IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	e Yes I Seeding maintained the inlet	ast inspection. Gene Gra Active Active Cition. Commercial Seedi rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription The inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription The inlet protection needs to be resecured. Subscription	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee	IP 30 Current Condition: IP 30 Current Condition: IP 31 IP 31 IP 31 Inlet F Gene Grav 4/23/21. The inlet pr Gene Grav 4/23/21. The inlet pr	IP 21 Inst Protection See SWPP Removed Removed Current Condition Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 23 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 24 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 25 Initel Protection See SWPPP Removed - Commercial Seeding removed the inite protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the initel protection will not be reinstalled. IP 26 Initel Pro	IP 21 Inter Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	2 Yes Al Seeding maintained the inlet the 8/5/20 inspection.	ast inspection. Gene Gra Active Active ction. Commercial Seedin rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Protection protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor	IP 30 Inlet P Gene Grav 4/23/21. IP 30 Inlet P Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet P Current Condition: Fair Condit protection p Gene Grav 4/23/21.	IP 21 Intel Protection See SWPP Removed Ourrent Condition Removed 1 Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed IP 22 Intel Protection See SWPPP Removed Removed Removed IP 23 Intel Protection See SWPPP Removed Removed <td>IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to th</td>	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to th
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPP 1/3/2020 Active Yes	e Yes I Seeding maintained the inlet te 8/5/20 inspection. E Yes	ast inspection. Gene Gra Active Active ction. Commercial Seedii rotection prior to the 8/5/2 Ast inspection.	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscript{Subscrit{Subscrit{Subscript{Subscript{Subscript{Subscrit{Subscript{Subs	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor Inlet Protection	IP 30 IP 30 Current Condition: Fair Condition: Fair Condition: Fair Condition: The inlet protection prot	IP 21 Inter Protection See SWPPP Removed Ourrent Condition The Protection will not be reinstalled. Removed Removed IP 22 Intel Protection See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed IP 23 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 26 Intel Protection See SWPPP Removed - Commercial Seeding removed the inlet prote	IP 21 Intel Protection See SWPPP Removed Ourrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to th
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPP 1/3/2020 Active Yes	Yes I Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2e Yes 2al Seeding maintained the inlet	ast inspection. Gene Gra Active Commercial Seedi Active Commercial Seedi Active Commercial Seedi Active Active Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscript{Subscrit{Subscrit{Subscript{Subscript{Subscript{Subscrit{Subscript{Subs	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor Inlet Protection Fair Condition - Curb in	IP 30 IP 30 Current Condition: IP 30 Inlet F Current Condition: IP 31 Inlet F Current Condition: IP 31 Inlet F Current Condition: IP 31 Inlet F Current Condition: IP 31 Inlet F Current Condition: IP 32 Inlet F Current Condition: Fair Condit protection p Current Condition: Fair Condit Fair Condit	IP 21 Inter Protection See SWPPP Removed Ourrent Condition Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed IP 22 Intel Protection See SWPPP Removed Removed Removed Ourrent Condition Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inite protection will not be reinstalled. IP 26 Intel Protection See SWPPP	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection pri
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	Yes I Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2e Yes 2al Seeding maintained the inlet	ast inspection. Gene Gra Active Commercial Seedi Active Commercial Seedi Active Commercial Seedi Active Active Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 4/27/21 Inlet Protection Gene Graves was informed to complete by 4/27/21 Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 IP 30 Current Condition: IP 30 The inlet protection protectic protection protection protectic protection protection protec	IP 21 Inite Protection Sees SWPEP Removed Current Condition Removed - Commercial Seeding encoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection Removed Removed Unrent Condition: Removed Removed Removed Removed Unrent Condition: Removed Removed Removed Removed IP 23 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Intel Protection See SWPPP Removed Removed Removed Intel Protection See SWPPP Removed	P/4 Intel Protection See SWPPP Image: Control Outrent Condition: Removed - Commercial Seeding removed the linker protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. Intel Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to S
IP 32 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Current Condition. Current Condition.	Yes I Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2e Yes 2al Seeding maintained the inlet	ast inspection. Gene Gra Active Commercial Seedi Active Commercial Seedi Active Commercial Seedi Active Active Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 4/27/21 Inlet Protection Gene Graves was informed to complete by 4/27/21 Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection nee Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 IP 30 Current Condition: IP 30 The inlet protection protectic protection protection protectic protection protection protec	IP 21 Inite Protection Sees SWPEP Removed Current Condition Removed - Commercial Seeding encoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection Removed Removed Unrent Condition: Removed Removed Removed Removed Unrent Condition: Removed Removed Removed Removed IP 23 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Intel Protection See SWPPP Removed Removed Removed Intel Protection See SWPPP Removed	P/4 Intel Protection See SWPPP Image: Control Outrent Condition: Removed - Commercial Seeding removed the linker protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. Intel Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the Intel protection prior to the 4/23/20 inspection. Intel drains to S
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. The inlet protection needs to be cleaned out.	Yes I Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2e Yes 2al Seeding maintained the inlet	ast inspection. Gene Gra Active ection. Commercial Seedii rotection prior to the 8/5/2 ast inspection. Active ection. Commercial Seedii rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec 7/21. Not done as of the last i 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need	IP 30 Inlet P Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p	IP21 Intel Protection See SWPPP Removed Current Condition Removed Removed Removed IB 22 Intel protection will not be reinstalled. Removed Removed IB 23 Intel Protection See SWPPP Removed Removed IP 23 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed Removed Current Condition: Removed See SWPPP Removed	P/4 Intel Protection Sea SWPPP Removed Gummel Condition: Removed - Commercial Seeding removed the linke protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 22 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. Removed Removed IP 26 Intel Protection See SWPPP Removed Removed Current Con
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	Yes Yes Seeding maintained the inlet re 8/5/20 inspection. Yes Yes Yes	ast inspection. Gene Gra Active ection. Commercial Seedii rotection prior to the 8/5/2 ast inspection. Active ection. Commercial Seedii rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec 7/21. Not done as of the last i 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need	IP 30 Inlet P Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p	IP21 Intel Protection See SWPPP Removed Current Condition Removed Removed Removed IB 22 Intel protection will not be reinstalled. Removed Removed IB 23 Intel Protection See SWPPP Removed Removed IP 23 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed Removed Current Condition: Removed See SWPPP Removed	P/4 Intel Protection Sea SWPPP Removed Gummel Condition: Removed - Commercial Seeding removed the linke protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 22 Intel Protection See SWPPP Removed IP 23 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Intel Protection See SWPPP Removed IP 24 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. Removed Removed IP 26 Intel Protection See SWPPP Removed Removed Current Con
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. The inlet protection needs to be cleaned out.	Yes al Seeding maintained the inlet he 8/5/20 inspection. he 8/5/20 inspection.	ast inspection. Gene Gra Active ection. Commercial Seedii rotection prior to the 8/5/2 ast inspection. Active ection. Commercial Seedii rotection prior to the 8/5/2	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subscription Gene Graves was informed to complete by 4/27/21 Inlet Protection Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor	IP 30 IP 30 IP 30 Current Condition: IP 31 Inter Frair Condit protection frair Condit	IP 21 Intel Protection Removed Current Gondition Removed	BP31 Intel Protection Set SWPPP Removed Quinnel Condition: Removed - Commercial Seeding monved the hild protection prior to the 4/23/20 inspection. Unlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 22 Intel Protection See SWPPP Removed Removed Quinnel Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Unlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. Removed Removed Quinnel Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Unlet drains to SB 4, to preven flooding the intel protection will not be reinstalled. Removed Quinnel Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPEP Removed Quinnel Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPEP Removed Quinnel Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven flood
IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection needs to be cleaned out. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020	Yes al Seeding maintained the inlet he 8/5/20 inspection. b Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection peck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection need Gene Graves was infor Inlet Protection need	IP 30 Inter protection	P 21 Intel Protection See SWPPP Removed Queres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Queres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Queres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Queres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 25 Intel Protection See SWPPP Removed Cueres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Removed Cueres Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled.	IP:21 Intel Protection See SWPP Removed Gurrent Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Gurrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed Gurrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed <t< td=""></t<>
IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection needs to be cleaned out. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020	Yes al Seeding maintained the inlet he 8/5/20 inspection. b Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection	IP 30 Inter protection	IP 21 Intel Protection See SWPPP Removed Current Control Control See SWPPP Removed Removed IP 22 Intel Protection See SWPPP Removed Removed Ouron Control Removed See SWPPP Removed Removed Ouron Control Removed Contronaction Note of the inter protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed Removed Ouron Control Removed Contronaction Removed Removed Ouron Control Removed Removed Removed Removed P 26 Intel Protection	IP:21 Intel Protection See SWPP Removed Current Ordination: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP:22 Inlet Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed P:28 Inlet Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed P:28 Intel Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. P:28 Intel Protection See SWPPP Removed Removed
IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Fair Condition. Yes Current Condition: Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Yes al Seeding maintained the inlet he 8/5/20 inspection. b Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection	IP 30 Inter protection	IP 21 Intel Protection See SWPPP Removed Current Control Control See SWPPP Removed Removed IP 22 Intel Protection See SWPPP Removed Removed Ouron Control Removed See SWPPP Removed Removed Ouron Control Removed Contronaction Note of the inter protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed Removed Ouron Control Removed Contronaction Removed Removed Ouron Control Removed Removed Removed Removed P 26 Intel Protection	IP:21 Intel Protection See SWPP Removed Current Ordination: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP:22 Inlet Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed P:28 Inlet Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed P:28 Intel Protection See SWPP Removed Removed Current Ordinov: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. P:28 Intel Protection See SWPPP Removed Removed
IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Fair Condition. Yes Current Condition: Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Yes al Seeding maintained the inlet he 8/5/20 inspection. b Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subschedung Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP Fair Condition - Curb inlet protection was installed protection in the theorem of the 4/23/20 inspection. Sudbeck	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection need Gene Graves was infor Inlet Protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 Inlet F Gene Grav 4/23/21. Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F	IP 21 Intel Protection See SWPPP Removed Current Contaition Removed - Commercial Seeding removed the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed IP 26 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Rem	IP:21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven fooding the inleg protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven fooding the inleg protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Current Seeding maintained the protection was installed prior to the 1/3/20 inspection.	Yes al Seeding maintained the inlet he 8/5/20 inspection. b Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi rotection prior to the 8/5/2 ast inspection. Active action. Commercial Seedi	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subschedung Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection See SWPPP Fair Condition - Curb inlet protection was installed protection in the theorem of the 4/23/20 inspection. Sudbeck	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection need Gene Graves was infor Inlet Protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4	IP 30 Inlet F Gene Grav 4/23/21. Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F	IP 21 Intel Protection See SWPPP Removed Current Contaition Removed - Commercial Seeding removed the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed IP 26 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Rem	IP:21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven fooding the inleg protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven fooding the inleg protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inleg protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Yes IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mainta	Yes Il Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2l Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes <	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsect Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsect The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet Protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need	IP 30 IP 30 IP 30 Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav The inlet pr Gene Grav	IP 21 Intel Protection See SWPPP Removed Current Contaition Removed - Commercial Seeding removed the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed IP 23 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed IP 26 Intel Protection See SWPPP Removed Removed Current Contaiton: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Rem	IP 21 Inst.Protection Sets SWPPP Removed Current Condition Removed - Commercial Secting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven floading the inlet protection will not be renstalled. IP 22 Inlet Protection Sets SWPPP Removed Current Condition Removed - Commercial Secting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven floading the inlet protection Removed IP 23 Inlet Protection Sets SWPPP Removed Current Condition Removed - Commercial Secting removed the inlet protection prior to the 4/23/20 inspection. The drains to SB 4, to preven floading the inlet protection Removed IP 24 Inlet Protection Sets SWPPP Removed Removed Orient Condition Removed - Commercial Secting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven floading the inlet protection will not be reinstalled. Removed Removed IP 24 Inlet Protection Sets SWPPP Removed Removed Intel Protection Sets SWPPP Removed Removed Removed Intel Protection Sets SWPPP Removed Removed Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Yes IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mainta	Yes Il Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes 2l Seeding maintained the inlet 1e 8/5/20 inspection. 2e Yes <	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsection Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsection Gene Graves was informed to complete by 4/27/21 Inlet Protection Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor	IP 30 IP 30 IP 30 Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p	Initial Protection See SWPPP Removed Ournert Condition Removed - Commercial Seeding terrowde the inite protection prior to the 4/23/20 imspection. Inlet drains to SB 4, to prever flooding the inde protection will not be reinstalled. IP 23 Initial Protection See SWPPP Removed Removed - Commercial Seeding terrowsel the inite protection prior to the 4/23/20 imspection. Inlet drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Initial Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding terrowsel the inite protection prior to the 4/23/20 imspection. Inlet drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding terrowsel the inite protection prior to the 4/23/20 imspection. Inlet drains to SB 4, to prever flooding the inite protection will not be reinstalled. Removed Removed IP 26 Initel Protection See SWPPP Removed	B 21 Intel Protection See SWPPP Image of the sector of
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded 4/23/21.	Yes Seeding maintained the inlet the 8/5/20 inspection. Yes Yes Seeding maintained the inlet the 8/5/20 inspection. Yes Seeding maintained the inlet he 8/5/20 inspection. e	ast inspection. Gene Gra Active Commercial Seedi Active Commercial Seedi C	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsect Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsect The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be clean	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21.	IP 30 Inlet F Gene Grav 4/23/21. IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p The inlet pr Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p	IP 21 Intel Protection See SWPPP Removed Outrent Condition Removed - Commercial Seeding termoved the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inde protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed - Commercial Seeding termoved the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the inde protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed Removed Current Condition Removed - Commercial Seeding termoved the inde protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Removed IP 26 Intel Protection See SWPPP Removed Removed<	IP 21 Inst Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven floading the inlet protection and into the analysis of the inlet protection prior to the 4/23/20 inspection. Their drains to SB 4, to preven floading the inlet protection prior to the 4/23/20 inspection. Their drains to SB 4, to preven floading the inlet protection prior to the 4/23/20 inspection. Their drains to SB 4, to preven floading the inlet protection prior to the 4/23/20 inspection. Their drains to SB 4, to preven floading the inlet protection is See SWPPP Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Their drains to SB 4, to preven floading the interprotection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed IP 25 Intel Protection See SWPPP Removed IP 26 Intel Protection See SWPPP Removed IP 27 Intel Protection See SWPPP Removed IP 28 Intel Protection See SWPPP Removed IP 29 Intel Protection See SWPPP Removed IP 20 Intel Protection See SWPPP Removed IP 20 Intel Protection See SWPPP Remov
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out. See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 4/5/20 inspection. The inlet protection prior to the 4/23/20 inspection. Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection prior to the 8/5/20 inspec	Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 2/2021. Not done as of the last in 2/2021. Not done as of the last in	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsection Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subsection The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subseck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 <	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection	IP 30 IP 30 IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav JP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav JP 33 Inlet F Current Condition: IP 33 Inlet F Current Condition: Fair Condit protection p	IP 21 Intel Protection See SWPPP Removed Ournet Controlment Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flooding the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever theority the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP - Removed - Removed - Removed - Remove	IP 21 Inst Protection Sate SWPPP Removed Removed Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlat protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlat protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed IP 24 Inlet Protection See SWPPP Removed Removed IP 24 Inlet Protection See SWPPP Removed Removed Removed IP 24 Inlet Protection See SWPPP Removed Removed Removed IP 24 Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlat protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed - Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed - Removed - Removed - Removed - Rem
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out. See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subbeck cleaned out the inlet protection prior to the 4/5/20 inspection. The inlet protection prior to the 4/23/20 inspection. Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection prior to the 8/5/20 inspec	Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Removed - Commercia	IP 30 Inter protection	B 21 Inde Protection See SWPPP Removed Removed Gurrent Condition Removed - Commercial Seeding removed the inde protection prior to the 4/2320 inspection. Intel drains to SB 4, to prever flooding the inde protection will not be reinstalled. Removed - Commercial Seeding removed the inde protection prior to the 4/2320 inspection. Intel drains to SB 4, to prever flooding the inde protection IP 23 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed IP 24 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial See SWPPP Removed Removed Removed Gurrent Condition: Removed - Commercial Seeding removed the inde protection prior to the 4/2320 inspection. Intel drains to SB 4, to prever flooding the inter protection will not be reinstalled. Removed - Commercial Seeding removed the inde protection prior to the 4/2320 inspection. Intel drains to SB 4, to prever flooding the inter protection will not be reinstalled. IIP 26 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/2320 inspection. Intel drains to SB 4, to prever flooding the intet protection will not be intel protection prior to t	IP 21 Intel Protection Sees SWPEP Removed Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Intel Protection Sees SWPEP Removed Removed IP 23 Intel Protection See SWPEP Removed Removed IP 24 Intel Protection See SWPEP Removed Removed IP 26 Intel Protection See SWPEP Removed Removed IP 26 Intel Protection See SWPEP Removed Removed IP 26 Intel Protection See SWPEP Removed Removed IP 27 Intel Protection See SWPEP Removed Removed IP 27 Intel Protection See SWPEP Removed Remov
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subjeck cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Subjeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded 4/23/21. Current Condition: Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded 4/23/21. Gene Graves was informed to complete by 3/8/2021. No	Yes al Seeding maintained the inlet he 8/5/20 inspection.	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202 J/23/21. Inlet Protection needs to be cleaned out. <td>Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Removed - Commercia flooding the inlet protect</td> <td>IP 30 Inter protection protection</td> <td>IP31 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection of the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection in the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection in the intel protection into the intel and the intel protection. Intel drains to SB 4, to prever todoing the intel protection will not be instability. IP 22 Intel Protection See SWPPP Removed Removed IP 23 Intel Protection See SWPPP Removed Removed Current Condition Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. IP 26 Intel Protection See SWPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. IP 26 Intel Protection See SWPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel prot</td> <td>IP 21 Intel Protection Set 5WPPP Removed Current Constitution Removed - Commercial Secting removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven focoid in the intel protection will not be reinstalled. IP 20 Intel Protection Set 5WPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven focoid in the intel protection in the to be reinstalled. IP 23 Intel Protection Set 5WPPP Removed Removed IP 24 Intel Protection Set 5WPPP Removed Removed IP 25 Intel Protection Set 5WPPP Removed Removed IP 25 Intel Protection Set 5WPPP Removed Removed IP 26 Intel Protection Set 5WPPP Removed Removed IP 26 Intel Protection Set 5WPPP Removed Removed<!--</td--></td>	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Removed - Commercia flooding the inlet protect	IP 30 Inter protection	IP31 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection of the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection in the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever todoing the intel protection in the intel protection into the intel and the intel protection. Intel drains to SB 4, to prever todoing the intel protection will not be instability. IP 22 Intel Protection See SWPPP Removed Removed IP 23 Intel Protection See SWPPP Removed Removed Current Condition Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. IP 26 Intel Protection See SWPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel protection will not be reinstabilid. IP 26 Intel Protection See SWPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 Impection. Intel drains to SB 4, to prever the dooding the intel prot	IP 21 Intel Protection Set 5WPPP Removed Current Constitution Removed - Commercial Secting removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven focoid in the intel protection will not be reinstalled. IP 20 Intel Protection Set 5WPPP Removed - Commercial Secting removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven focoid in the intel protection in the to be reinstalled. IP 23 Intel Protection Set 5WPPP Removed Removed IP 24 Intel Protection Set 5WPPP Removed Removed IP 25 Intel Protection Set 5WPPP Removed Removed IP 25 Intel Protection Set 5WPPP Removed Removed IP 26 Intel Protection Set 5WPPP Removed Removed IP 26 Intel Protection Set 5WPPP Removed Removed </td
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20	Yes al Seeding maintained the inlet he 8/5/20 inspection. he 8/5/20 inspection. he 8/5/20 inspection. he 8/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 8/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspectinspection.	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec 7/21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec /2021. Not done as of the last in 1/2021. Not done as of the last in 1/	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Subeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202 Main Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Removed - Commercia flooding the inlet protection	IP 30 Inter protection protectic protection protection protection protection protection	Bits Intel Protection See SWPPP Removed Outseet Conduct Removed Conduct Conduct See SWPPP Removed Bits Intel Protection See SWPPP Removed Removed Current Conduct Removed Removed Removed Removed Bits First Protection See SWPPP Removed Removed Bits Intel Protection See SWPPP Removed Removed Removed Bits Intel Protection See SWPPP Removed R	IP 21 Intel Protection See SWPPP Removed Current Constitution Removed Common status (See SWPPP) Removed IP 22 Initial Protection See SWPPP Removed Removed Up 23 Initial Protection See SWPPP Removed Removed UP 24 Removed Commental Seeting removed the inlep protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent tooding the inlep protection will not be reinstalled. Removed
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. IP 33 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded 4/23/21. IP 34 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the	Yes al Seeding maintained the inlet he 8/5/20 inspection. he 8/5/20 inspection. he 8/5/20 inspection. he 8/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspection. he 8/5/20 inspection. he 9/5/20 inspection. he 9/5/20 inspectinspection.	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protection beck cle	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection needs to be cleaned out. Gene Graves was informed to compl	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia	IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p The inlet pu Gene Grav IP 31 Inlet F Current Condition: Fair Condit protection p The inlet pu Gene Grav IP 35 Inlet F Current Condition: Removed -	Birst Intel Protection See SWPPP Removed Outsmell Conduction Removed Conduction See SWPPP Removed 18/22 Intel Protection See SWPPP Removed Removed 18/22 Intel Protection See SWPPP Removed Removed 18/22 Intel Protection See SWPPP Removed Removed 18/23 Intel Protection See SWPPP Removed Removed 18/23 Intel Protection See SWPPP Removed Removed 18/23 Intel Protection See SWPPP Removed Removed 04/24 Removed Comment See Stating removed the intel protection prior to the 4/23/20 inspection. Intel drains to S8.4, to prever the coding the intel protection will not be instatilid. Removed Remove	BP 41 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven fociality the intel protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven fociality the intel protection will not be reinstalled. P 23 Intel Protection See SWPPP Removed - Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven fociality the intel protection will not be reinstalled. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to preven fociality the intel protection will not be reinstalled. P 24 Intel Protection See SWPPP Removed -
protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 32 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20 inspection. See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the protection prior to the 4/23/20	Perform Yes al Seeding maintained the inlet ne 8/5/20 inspection. an Ed	ast inspection. Gene Gra Active Activ	led prior to the 1/3/20 inspection /2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //21. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protec //2021. Not done as of the last in 1/3/2020 led prior to the 1/3/20 inspection beck cleaned out the inlet protection beck cle	Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. The inlet protection needs to be resecured. Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection needs to be resecured. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 4/27/21 Inlet Protection See SWPPP Fair Condition - Curb inlet protection was installed protection prior to the 4/23/20 inspection. Sudbeck The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202 4/23/21. Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/202 Gene Graves was informed to complete by 3/8/202 4/23/21.	Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor 4/23/21. Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Fair Condition - Curb in protection prior to the 4 The inlet protection need Gene Graves was infor Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection	IP 30 Inlet F Current Condition: Fair Condit protection p Gene Grav 4/23/21. The inlet p Gene Grav 4/23/21. IP 31 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 32 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 33 Inlet F Current Condition: Fair Condit protection p Gene Grav IP 31 Inlet F Current Condition: Fair Condit protection p The inlet pu Gene Grav IP 31 Inlet F Current Condition: Removed - flooding the IP 35 Inlet F	B/31 Intel Potection See SWPPP Removed Current Condition Removed - Commercial Section gramowd the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking the intel protection will not be reinstalled. Direct Condition Removed - Commercial Secting removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking the intel protection in the thermal protection in the thermal protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking thermal protection in the thermal protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking thermal protection min to be reinstalled. IP 23 Intel Protection See SWPPP Removed Removed Current Condition Removed - Commercial Secting removal the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking the intel protection will not be reinstalled. Removed - Commercial Secting removal the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking the intel protection will not be reinstalled. IP 24 Intel Protection See SWPPP Removed - Removed - Commercial Secting removal the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prever flocking the intel protection will not be reinstalled. IP 26 Intel Protection See SWPPP Removed -	IP 21 Intel Protection See SWPPP Removed Current Conclusion Removed.commercial Seeding removed the intel protection prior to the 4/2320 inspection. Intel drains to SB 4, to preven focially the intel protection of the intel protection prior to the 4/2320 inspection. Intel drains to SB 4, to preven focially the intel protection of the intel protection prior to the 4/2320 inspection. Intel drains to SB 4, to preven focially the intel protection of the intel protection prior to the 4/2320 inspection. Intel drains to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel addition to SB 4, to preven focially the intel protection into the intel protection into the intel
protection prior to the 4/23/20 inspection.				Fair Condition - Curb inlet protection was installed p	Fair Condition - Curb in	Current Condition: Fair Condit	IP 21 Intel Protection See SWPPP Removed burrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled.	IP 21 Intel Protection See SWPPP Removed burrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to flooding the inlet protection will not be reinstalled.
							IP 21 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed	IP 21 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflocding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed
							IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed <td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </td>	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed
Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the		A ative		Indet Destantion Cas CW/DDD			IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </td <td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed <!--</td--></td>	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </td
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the			ed.				IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curren	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curren
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the							IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seedin	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seedin
IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	· ·	#20/20 mopection. miet u		flooding the inlet protection will not be reinstalled.	flooding the inlet protec	flooding the	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Re	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Re
IP 29 Inlet Protection See SWPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the		1/23/20 inspection. Inlet d		flooding the inlet protection will not be reinstalled.	flooding the inlet protec	flooding the	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </td <td>IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed <!--</td--></td>	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevere flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed </td
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to preve			Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Inlet Protection will not be reinstalled. Removed Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection wi	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Inlet Protection will not be reinstalled. Removed Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preve flooding the inlet protection wi
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever			Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Curre	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.
IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec	IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Init Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection Inlet Protection See SWPPP Removed Current Condition: Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protectionRemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 ins
IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. INLET Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec	IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 22 Inlet Protection See SWPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protec	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding remo
IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	ed Inlet drains to SB 4, to prever	Removed	ed.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 22 Inlet Protection See SWPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspectio	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding remo
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection groups of the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protect flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed	ed.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed	ed.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed IP 28 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed See SWPPP IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	flooding the IP 27 Inlet F Current Condition: Removed - flooding the flooding the IP 28 Inlet F Current Condition: Removed - flooding the flooding the	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed See SWPPP IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	flooding the IP 27 Inlet F Current Condition: Removed - flooding the flooding the IP 28 Inlet F Current Condition: Removed - flooding the flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	Current Condition: Removed - flooding the flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.Inlet Protection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 23Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPP <td>IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/</td>	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	Current Condition: Removed - flooding the flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	Current Condition: Removed - flooding the flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedRemovedIP 23Inlet ProtectionSee SWPPPRemovedRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedRemoved	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemoved
IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Gurrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 22Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.RemovedIP 23Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 23Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 24Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPPRemovedRemoved	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 27 Inlet Protection See SWPPP Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed See SWPPP IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to provide the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prove the inlet protection will not be reinstalled. Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protection will not be reinstalled. IP 28 Inlet Protection will not be reinstalled. Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inl	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Kernoved Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - flooding the F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed IP 29 Inlet Protection will not be reinstalled. Inlet drains to SB 4, to p flooding the inlet protection will not be reinsta	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Kernoved Removed	ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 ed. Inlet protection prior to the 4/23/2 nlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - flooding the F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding re
IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Gurrent Condition: Removed - Commercial Seeding removed the inlet protectio	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Kernoved Removed	nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed. nlet protection prior to the 4/23/2 ed.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 25 Inlet F Current Condition: Removed - flooding the IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed
flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 26 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 4/23/20 inspection. Inlet d Removed 4/23/20 inspection. Inlet d Removed 4/23/20 inspection. Inlet d Removed	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - flooding the F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.
Current Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 25Inlet ProtectionSee SWPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 26Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 26Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 27Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 28Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.IP 28Inlet ProtectionSee SWPPPRemovedIP 29Inlet ProtectionSee SWPPP1/3/200ActiveYesCurrent Condition:Fair Condition - Curb inlet protection was installed prior to the 1/3/20 insp	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protec Inlet Protection Removed - Commercia flooding the inlet protec	IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - Ipoding the Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ilooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - Ipoding the F Current Condition: Removed - Ipoding the F Current Condition: Removed - Ipodition: Removed - <td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever</td> <td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection</td>	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection See SWPP Removed IP 23 Inlet Protection See SWPP Removed See SWPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection
IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pIP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedIP 26Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedIP 26Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 27Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 28Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 28Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protectio	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2 ad. nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Inlet F Current Condition: Removed - flooding the IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed
IP 24Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pIP 25Inlet ProtectionSee SWPPPRemovedCurrent Condition:Inlet ProtectionSee SWPPPRemovedCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedIP 26Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.RemovedIP 26Inlet ProtectionSee SWPPPCurrent Condition:Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 27Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 28Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pflooding the inlet protection will not be reinstalled.Inlet ProtectionIP 28Inlet ProtectionSee SWPPPRemoved - Commercial Seeding removed the inlet protectio	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		nlet protection prior to the 4/23/2 ad. nlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Inlet Protection Removed - Commercia flooding the inlet protection Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Inlet F Current Condition: Removed - flooding the IP 26 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 27 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the IP 28 Inlet F Current Condition: Removed - flooding the	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed IP 23 Inlet Protection See SWPPP Removed
IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior to commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. Removed IP 27 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IP 28 Inlet Protection will not be reinstalled. IP 28 Inlet Protec	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d	ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flood	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	t/23/20 inspection. Inlet d Removed Remov	ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	t/23/20 inspection. Inlet d Removed Remov	ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed IP 22 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Condition: IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Condition: IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Condition: IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preloading the inlet protection will not be reinstalled	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	t/23/20 inspection. Inlet d Removed Remov	Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F</td><td>IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed</td><td>IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed
flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed C	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	IP 23 Inlet F Current Condition: Removed - ID 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ifooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed
IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection Removed IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection	ed Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever	Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled.	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect	IP 23 Inlet F Current Condition: Removed - ID 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - Ifooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever flooding the inlet protection will not be reinstalled.	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p floo	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - IP 27 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever	IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior Qurrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior IDoding the inlet protection will not be reinstalled. Removed Removed IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pritooding the inlet protection will not be reinstalled	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - flooding the Inlet F </td><td>IP 21 Inlet Protection See SWPPP Removed</td><td>IP 21 Inlet Protection See SWPPP Removed</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - flooding the Inlet F	IP 21 Inlet Protection See SWPPP Removed	IP 21 Inlet Protection See SWPPP Removed
flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to th	ed	Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SW	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -		
flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p Removed flooding the inlet protection will not be reinstalled. Removed Removed Removed IP 25 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 In	ed	Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SW	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior for the fooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection w	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior for the fooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior fooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection w	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prevened Inlet drains to SB 4, to prevened		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p Removed flooding the inlet protection will not be reinstalled. Removed Removed Removed Urrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p Removed flooding the inlet protection will not be reinstalled. Removed Removed Removed Lip 26 Inlet Protection Se	ed	Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SW	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -		
flooding the inlet protection will not be reinstalled. Removed IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. Removed Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p Removed flooding the inlet protection will not be reinstalled. Removed Removed Removed Urrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p Removed flooding the inlet protection will not be reinstalled. Removed Removed Removed Lip 26 Inlet Protection Se	ed	Removed 1/23/20 inspection. Inlet d	ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SW	flooding the inlet protect Inlet Protection Removed - Commercia flooding the inlet protect Inlet Protection	IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - flooding the Inlet F Current Condition: Removed -		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled.	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prevened Inlet drains to SB 4, to prevened ed Inlet drains to SB 4, to prevened		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prevened Inlet drains to SB 4, to prevened		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		ad. Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2 ad.	Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the in	Removed - Commercia flooding the inlet protection Inlet Protection Removed - Commercia flooding the inlet protection	Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 23 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 24 Inlet F Current Condition: Removed - IP 25 Inlet F Current Condition: Removed - IP 26 Inlet F Current Condition: Removed - Iooding the Inlet F Current Condition: Removed - IP 28 Inlet F Current Condition: Removed - IP 28 Inlet F	Liboolio the intel protection will not be reinstalled	Inooding the linet protection will not be reinstalled.
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Cu	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>Itiooding the injet protection will not be reinstalled</td><td>flooding the inlet protection will not be reinstalled.</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	Itiooding the injet protection will not be reinstalled	flooding the inlet protection will not be reinstalled.
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Cu	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>Itlooding the inlet protection will not be reinstalled</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	Itlooding the inlet protection will not be reinstalled
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to price flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prior flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Remo	Inlet drains to SB 4, to prevened Inlet drains to SB 4, to prevened		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>Itionding the injet protection will not be reinstalled</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	Itionding the injet protection will not be reinstalled
IP 21 Iniet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved the Protection IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to proved Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to protoding the inlet protection will not be reinstalled. </td <td>Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever</td> <td></td> <td>Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2</td> <td>Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>Itlooding the inlet protection will not be reinstalled</td></td<></td>	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>Itlooding the inlet protection will not be reinstalled</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	Itlooding the inlet protection will not be reinstalled
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed Curre	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection <td< td=""><td>Inlet Protection Removed - Commercia flooding the inlet protection</td><td>IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -</td><td>flooding the inlet protection will not be reinstalled</td><td>It looding the injet protection will not be reinstalled</td></td<>	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	It looding the injet protection will not be reinstalled
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed Curre	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	Itlooding the inlet protection will not be reinstalled
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed Curre	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	flooding the inlet protection will not be reinstalled	Itlonding the injet protection will not be reinstalled
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Removed Curre	Inlet drains to SB 4, to prever ed Inlet drains to SB 4, to prever		Inlet protection prior to the 4/23/2 ad. Inlet protection prior to the 4/23/2	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Inlet Protection Removed - Commercia flooding the inlet protection	IP 21 Inlet F Current Condition: Removed - IP 22 Inlet F Current Condition: Removed - flooding the IP 23 IP 23 Inlet F Current Condition: Removed - flooding the IP 23 IP 24 Inlet F Current Condition: Removed - flooding the IP 25 Current Condition: Removed - flooding the Inlet F Current Condition: Removed -	If looding the inlet protection will not be reinstalled	It looding the injet protection will not be reinstalled

Current Condition:	Removed - Commercial S	seeding removed the line			
	flooding the inlet protection	•	• •	•	<i>,</i>
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	3/20 inspection. Inlet d	Irains to SB 5, to preve
	flooding the inlet protection	on will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	3/20 inspection. Inlet d	Irains to SB 5, to preve
	flooding the inlet protection	on will not be reinstalled.		•	· ·
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23		Irains to SB 5, to preve
Current Contaition.	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			I et protection prior to the 4/23		Irains to SB 5, to provo
Current Condition.	flooding the inlet protection			5/20 mspection. miet u	italitis to 3D 3, to preve
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspectio		sin and the surrounding
	area is relatively stabilize	d. Street cleaning and fl	ushing of the storm sewer v	vill occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck rem	oved the inlet protection	prior to the 8/5/20 inspectio	on. Inlet drains to a bas	sin and the surrounding
	area is relatively stabilize	d. Street cleaning and fl	ushing of the storm sewer v	vill occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	o SB 5, no inlet protectio	on is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 insp	ection. Gene Graves	cleaned out the inlet
	The western inlet protect	on needs to be cleaned	out and the street needs to	be scraped in the area	.
	Gene Graves was inform	ed to complete by 3/8/20	121 Not done as of the last	inspection Gene Gra	wes was reminded on
	<mark>4/23/21.</mark>		21. Not done as of the last		ves was reminded on
Lot 1 Replat 1	4/23/21.	Lot 1 Replat 1		inspection. Gene Gra	ves was reminded on
Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th	Lot 1 Replat 1 ne lot prior to the 6/16/20		Removed	ves was reminded on
Current Condition: Lot 1	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1) inspection.	Removed Removed	
Current Condition: Lot 1 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1 ilders removed the porta) inspection. ble toilet and sodded the lo	Removed Removed t prior to the 10/7/20 in:	spection.
Current Condition: Lot 1	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Co	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav) inspection.	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio	spection. Yes on. SF 4 is in place in
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta be patched in the rear stalled in the rear of the ed to complete by 3/8/20	D inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t applat 2 as of the 8/20/20 ins ol as of the 3/1/21 inspection	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectic pection. Ramm paved n. e silt fence should exter inspection.	spection. Yes n. SF 4 is in place in the entrance prior to th
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm C the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed 2.) Landmark was informed	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20	2) inspection. ble toilet and sodded the lor 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio pection. Ramm paved n. e silt fence should exter inspection. inspection.	spection. Yes on. SF 4 is in place in the entrance prior to th end to the rear of Lot 62
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed 2.) Landmark was informed Individual Lot	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2	2 inspection. ble toilet and sodded the lor 8/20/2020 ation of the pool area prior t eplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectic pection. Ramm paved n. e silt fence should exter inspection. inspection. Active	spection. Yes n. SF 4 is in place in the entrance prior to t end to the rear of Lot 6: No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was inform 2.) Landmark was inform	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2 began construction on th	2) inspection. ble toilet and sodded the lor 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectic pection. Ramm paved n. e silt fence should exter inspection. inspection. Active	spection. Yes n. SF 4 is in place in the entrance prior to t end to the rear of Lot 6: No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 2.) Landmark was informed Individual Lot Active - Mercury Homes Is recommended at this time	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2 began construction on the a.	2 inspection. ble toilet and sodded the lor 8/20/2020 ation of the pool area prior t eplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should externing inspection. inspection. Active vection. Active vection. Active vection. The lot is relation	spection. SF 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be im 1.) Landmark was informed 2.) Landmark was informed 2.) Landmark was informed Individual Lot Active - Mercury Homes b recommended at this time Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portant be be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 began construction on the construction on the Lot 8	D inspection. ble toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 23. Not done as of the last 24.6/2021 e lot prior to the 4/6/21 insp	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. Active rection. The lot is relation Removed	spection. SF 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed Individual Lot Active - Mercury Homes I recommended at this time Individual Lot Removed - Mercury Cont	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 Degan construction on the best of the state of the Lot 2 Degan construction on the Lot 8 ractors sodded the lot prior	2 inspection. ble toilet and sodded the lor 8/20/2020 ation of the pool area prior t eplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. Active lection. The lot is relation Removed n.	spection. SF 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 1.) Landmark was informed Individual Lot Active - Mercury Homes H recommended at this timed Individual Lot Removed - Mercury Cont Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Replat 2 on be patched in the rearist stalled in the rear of the stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the Lot 8 ractors sodded the lot prime Lot 8 Replat 1	2 inspection. ble toilet and sodded the lot 8/20/2020 ation of the pool area prior t applat 2 as of the 8/20/20 ins pol as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Other last 23. Other last 24/6/2021 e lot prior to the 9/22/20 inspection ior to the 9/22/20 inspection	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. Active rection. The lot is relation Removed	spection. SF 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed 2.) Landmark was informed 2.) Landmark was informed 1.0 Individual Lot Removed - Mercury Homes H recommended at this timed Individual Lot Removed - Mercury Cont Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Replat 2 onstruction began excaving the attributed to Lot 1 Replat 2 on be patched in the rearing the attributed to Lot 1 Replat 2 the attributed to Lot 1 Replat 2 be attributed to Lot 1 Replat 2 the attributed to Lot 1 Replat 2 be attributed to Lot 1 Replat 2 Lot 2 be attributed to Lot 2 be attributed to Lot 8 reactors sodded the lot prior to the 1 ded the lot prior to the 1	2 inspection. ble toilet and sodded the lot 8/20/2020 ation of the pool area prior t applat 2 as of the 8/20/20 ins pol as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Other last 23. Other last 24/6/2021 e lot prior to the 9/22/20 inspection ior to the 9/22/20 inspection 1/10/20 inspection.	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should externinspection. inspection. inspection. exection. Active rection. Removed n. Removed	spection. Yes Son. SF 4 is in place in the entrance prior to the end to the rear of Lot 6 No ively flat, no BMPs are
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 12	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Grand Control (Control (Contro) (Control (Control (Control (Control (Contro) (Contro) (Contro) (Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Replat 2 onstruction began excaving the attributed to Lot 1 Replat 1 dmark is building the portation to be patched in the rearing the attributed to Lot 1 Replat 1 Lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1 Lot 12	2 inspection. 2) inspection. bble toilet and sodded the low 8/20/2020 ation of the pool area prior t applat 2 as of the 8/20/20 ins pol as of the 3/1/21 inspection of the lot. lot to protect the basin. The (21. Not done as of the last 21. Not done as of the last (21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should externa inspection. inspection. inspection. extive Removed Removed n. Pending	spection. SF 4 is in place in the entrance prior to the end to the rear of Lot 6 No
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed Individual Lot Active - Mercury Homes I recommended at this time Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot Removed - Fools Inc sod Silt fence needs to be ins	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portal be be patched in the rear stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the construction on the test of the lot prior to the 11 construction construction on the test of the lot prior to the 12 construction construction on the test of the lot prior to the 12 construction construction on the test of the lot prior to the 12 construction construction con	D inspection. ble toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. Not done as of the last 26. Not done as of the last 27. Not done as of the last 28. Not done as of the last 29. Not done as of the last 29. Not done as of the last 20. Not done as of the last 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. Not done as of the last 26. Not done as of the last 27. Not done as of the last 28. Not done as of the last 29. Not done as of the	Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. Active ection. Removed Removed Removed N. Pending 13/21 inspection.	spection. Yes on. SF 4 is in place in the entrance prior to t and to the rear of Lot 6: No ively flat, no BMPs are Yes
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed. 2.) Landmark was informed. 2.) Landmark was informed. 1.) Landmark was informed. 2.) Landmark was informed. 2.) Landmark was informed. 1.) Leandmark was informed. 2.) Landmark was informed. 2.) Landmark was informed. 1.0 Individual Lot Removed - Mercury Homes herecommended at this time. Individual Lot Removed - Fools Inc sod Individual Lot Pending - An unidentified Silt fence needs to be inset The unidentified builder was	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Re- dmark is building the portation to be patched in the rear stalled in the rear of the ad to complete by 3/8/20 ad to complete by 3/8/20 ad to complete by 3/8/20 ad to complete by 3/8/20 Lot 2 Degan construction on the case of the lot prior to the 1 Lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 builder began construct talled in the rear of the lot vill be informed to complete to the lot prior to the 1 Lot 12 builder began construct	2 inspection. ble toilet and sodded the low ation of the pool area prior t applat 2 as of the 8/20/20 ins of the lot. lot to protect the basin. The (21. Not done as of the last 21. Not done as of the last (21. Not done as of the	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. Active rection. The lot is relation Removed N Pending 13/21 inspection.	spection. Yes on. SF 4 is in place in the entrance prior to t and to the rear of Lot 6: No ively flat, no BMPs are Yes
Current Condition: 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:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed Individual Lot Active - Mercury Homes I recommended at this time Individual Lot Removed - Fools Inc sod Individual Lot Removed - Fools Inc sod Silt fence needs to be ins The unidentified builder w Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portal be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 began construction on the construction on the top construction on the construction on the con	2 inspection. ble toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 ins polat 2 as of the 8/20/20 ins polat 2 as of the 8/20/20 ins polat 2 as of the 8/20/20 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24.02021 25. Not the lot prior to the 4/13/2021 26. Not 4/27/21 when identified	Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. Active ection. Active ection. Removed n. Removed 1. Removed 13/21 inspection. ed. Not done as of th Removed	spection. Yes SF 4 is in place in the entrance prior to t and to the rear of Lot 6: No ively flat, no BMPs are Yes e last inspection.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed 2.) Landmark was informed 1.0 Individual Lot Removed - Mercury Homes Is recommended at this timed Individual Lot Removed - Fools Inc sod Individual Lot Silt fence needs to be ins The unidentified builder w Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portal to be patched in the rear stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the began construction on the Lot 8 Replat 1 ded the lot prior to the 1 Lot 8 Replat 1 ded the lot prior to the 1 Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 builder began construct talled in the rear of the lot rill be informed to completed Lot 13 rformance Group began er is in place in the rear of the lot prior to the rear of the lot completed to complete by 3/8/20 Lot 13 rformance Group began	2 inspection. bile toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24/6/2021 e lot prior to the 9/22/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021 ot. ete by 4/27/21 when identified excavation of the lot prior to the for prior to for the lot, no BMPs are reco	Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. Active ection. Active ection. Removed n. Removed n. Removed 13/21 inspection. ed. Not done as of th Removed the 4/13/21 inspection	Spection. SF 4 is in place in the entrance prior to t and to the rear of Lot 6: No ively flat, no BMPs are Yes e last inspection. n. The lot is relatively
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 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:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed 2.) Landmark was informed 1.0 Individual Lot Removed - Mercury Homes I recommended at this timed Individual Lot Removed - Fools Inc sod Individual Lot Removed - Fools Inc sod Silt fence needs to be ins The unidentified builder w Individual Lot Removed - Landmark Pe flat and a vegetative buffer misidentified, see Lot 12	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portal to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 Degan construction on the construction on the constructi	2 inspection. bile toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24/6/2021 e lot prior to the 9/22/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021 ot. ete by 4/27/21 when identified excavation of the lot prior to the for prior to for the lot, no BMPs are reco	Removed Prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. inspection. Active ection. Removed Removed N. Pending 13/21 inspection. ed. Not done as of th Not done as of th Image: Active dots	Spection. SF 4 is in place in the entrance prior to t and to the rear of Lot 62 No ively flat, no BMPs are Yes e last inspection. n. The lot is relatively
Current Condition: 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:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 1.) Landmark was informed 2.) Landmark was informed 2.) Landmark was informed 1.0 Her example this time 1.1 The silt fence needs to 2.1 The silt fence should be in 1.2 Landmark was informed 2.3 Landmark was informed 2.4 Active - Mercury Homes H recommended at this time Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot Pending - An unidentified Silt fence needs to be ins The unidentified builder w Individual Lot Removed - Landmark Pe flat and a vegetative buffed	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Red dmark is building the portal to be patched in the rear stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the began construction on the Lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1: Lot 12 builder began construct talled in the rear of the lot rill be informed to complete Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18	2 inspection. bile toilet and sodded the lot 8/20/2020 ation of the pool area prior t polat 2 as of the 8/20/20 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 22. Algo the state 23. Algo the state 24/6/2021 24.013/2021 25. Algo the state 26. Algo the lot prior to the 4/13/2021 27. Algo the lot, no BMPs are recordion. 26. Algo the lot, no BMPs are recordion.	Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. inspection. Active ection. Active ection. Removed n. Removed n. Removed 13/21 inspection. ed. Not done as of th Removed the 4/13/21 inspection	Spection. SF 4 is in place in the entrance prior to the entrance prior to the rear of Lot 62 No No Vely flat, no BMPs are Ves e last inspection. n. The lot is relatively

Current Condition:	Pending - Hildy Homes be	egan construction on the	lot prior to the 11/10/20 insp	ection.	
	Silt fence should be instal	led in the rear and north	corner of the lot to prevent d	lamage to existing ver	netation
				lamage to existing ver	
	Hildy Homes was informe 4/22/21.	d to complete by 3/8/202	21. Not done as of the last in	spection. Hildy Home	es was reminded on
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			ior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection.	-	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition: Lot 59	Removed - Landmark soc		2/2/20 inspection.	Demound	T
Current Condition:	Individual Lot Removed - Hildy Homes	Lot 59	e 8/20/20 inspection	Removed	
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	Romorou	
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			xcavation of the lot prior to th		
			ne lot at this time, the inspect		
			ection. Colony Custom Hom		ole toilet prior to the
			ced the silt fence prior to the		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection.	Demonst	
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 65	to the 1/6/21 increation	Removed	
Lot 66	Individual Lot	Lot 66	to the 4/0/21 inspection.	Removed	
Current Condition:			r to the 12/8/20 inspection.	Removed	
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No
Current Condition:	Good Condition - Silt fend	e remains in the rear of	the lot as of the 3/1/2021 ins	pection installed by Pa	acesetter Homes duri
			vill be recommended when c		
		-	he north side of the lot prior to	-	
Lot 68 Current Condition:	Individual Lot	Lot 68	11/18/2020 e lot prior to the 11/18/20 ins	Active	Yes
	1.) Wattles should be inst 2.) Street needs to be cle		ot where possible and around	I the dirt piles in the R	OW.
	1.) Landmark was informe 4/22/21.	ed to complete by 3/8/20.	21. Not done as of the last in	·	was reminded on
	1.) Landmark was informe 4/22/21.	ed to complete by 3/8/20.	 Not done as of the last in Not done as of the last in 	·	was reminded on
Lot 70	1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21.	ed to complete by 3/8/20		nspection. Landmark	was reminded on
Lot 70 Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21.	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70	21. Not done as of the last ir	·	was reminded on
Lot 70 Current Condition: Lot 73	1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21.	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70	21. Not done as of the last ir	nspection. Landmark	was reminded on
Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homess Individual Lot	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73	21. Not done as of the last ir	Removed	was reminded on
Current Condition: Lot 73 Current Condition: Lot 76	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homess Individual Lot Removed - Colony Custon Individual Lot	ed to complete by 3/8/202 ed to complete by 3/2/202 Lot 70 sodded the lot prior to t Lot 73 n Homes sodded the lot Lot 76	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021	Removed Removed Removed n. Pending	was reminded on
Current Condition: Lot 73 Current Condition:	 Landmark was informed 4/22/21. Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be instruct 	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the loc	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i	Aspection. Landmark Removed Removed on. Pending Inspection.	was reminded on was reminded on
Current Condition: Lot 73 Current Condition: Lot 76	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the loc	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i of the protect the drainage.	Aspection. Landmark Removed Removed on. Pending Inspection.	was reminded on was reminded on
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	 Landmark was informed 4/22/21. Landmark was informed 4/22/21. Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homess Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be instruction was i	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 ction began excavation of talled in the rear of the loc nformed to complete by 4 Lot 78	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i of to protect the drainage.	Removed Removed n. Pending nspection. ast inspection. Pending	was reminded on was reminded on
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homese Individual Lot Removed - Colony Custon Individual Lot Removed - Colony Custon Individual Lot Silt fence needs to be inserved Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inserved Silt fenc	ed to complete by 3/8/20 ed to complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 4 complete by 4 co	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i of to protect the drainage. 4/27/21. Not done as of the 1 1/13/2021 on the lot prior to the 1/13/2	Aspection. Landmark	was reminded on was reminded on Yes Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homese Individual Lot Removed - Kavan Homese Individual Lot Removed - Colony Custon Individual Lot Removed - Vencil Construct Silt fence needs to be inse Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inse McCaul Contracting was in	ed to complete by 3/8/20 ed to complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 3/2/20 complete by 4 complete by 4 co	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i of the lot prior to the 4/20/21 i of to protect the drainage. 4/27/21. Not done as of the l 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Aspection. Landmark	was reminded on was reminded on Yes Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homese Individual Lot Removed - Colony Custon Individual Lot Removed - Colony Custon Individual Lot Removed - Colony Custon Individual Lot Silt fence needs to be inse Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inse McCaul Contracting was in reminded on 4/22/21. Individual Lot	ad to complete by 3/8/20 ad to complete by 3/2/20 <u>Lot 70</u> sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the lot Lot 78 Lot 78 ting began construction talled in the rear of the lot nformed to complete by Lot 80	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i of the lot prior to the 4/20/21 i of to protect the drainage. 4/27/21. Not done as of the l 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Removed Removed n. Pending nspection. Ast inspection. Pending 1 inspection. Removed 1/18/21 inspection.	was reminded on was reminded on Yes Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the loc nformed to complete by 4 Lot 78 cting began construction talled in the rear of the loc nformed to complete by 4 Lot 80 Lot 80 d the lot and removed th Lot 82	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i pt to protect the drainage. 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/2021. Not done as of the he portable toilet prior to the	Aspection. Landmark Removed Nn. Pending nspection. Ast inspection. Pending 1 inspection. Removed	was reminded on was reminded on Yes Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc	ed to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the loc nformed to complete by Lot 78 cting began construction talled in the rear of the loc nformed to complete by Lot 80 d the lot and removed th Lot 82 Ided the lot prior to the 1	 21. Not done as of the last in the prior to the 4/27/20 inspection. prior to the 4/27/20 inspection. prior to the 4/20/2021 of the lot prior to the 4/20/21 is to protect the drainage. 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2 on the lot prior to the 1/13/2 on the lot prior to the drainage. 3/8/2021. Not done as of the 1/13/2 on the lot prior to the 1/13/2 on	Removed Removed n. Pending nspection. ast inspection. Pending 1 inspection. Removed 1/18/21 inspection. Removed	was reminded on was reminded on Yes Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 1. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soo Individual Lot	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 ction began excavation of talled in the rear of the loc nformed to complete by Lot 78 cting began construction falled in the rear of the loc nformed to complete by Lot 80 d the lot and removed th Lot 82 ided the lot prior to the 1 Lot 84	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i pt to protect the drainage. 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/2021. Not done as of the ne portable toilet prior to the 1/13/2 ne portable toilet prior to the 1/18/20 inspection. 10/28/2020	Removed Removed n. Pending nspection. Pending 1 inspection. Pending 1 inspection. Removed 1/18/21 inspection. Removed Active	was reminded on was reminded on yes yes Caul Contracting was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homese Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst Wencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon H the lot and will be attribute was repaired prior to the solution The silt fence in the rear of The silt fence in the rear of Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the solution - Schelon H	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the lot nformed to complete by Lot 78 ting began construction talled in the rear of the lot nformed to complete by Lot 80 ed the lot and removed th Lot 82 Ided the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in 12/28/20 inspection. Ech of the lot should be clear	 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection. prior to the 4/27/20 inspection. af the lot prior to the 4/20/21 in the lot prior to the 1/13/2021 in the portable toilet prior to the 1/18/20 inspection. 10/28/2020 in the lot prior to the 10/28/20 in the lot prior to the 10/28/2	Removed Removed n. Pending nspection. ast inspection. Pending 1 inspection. Pending 1 inspection. Removed 1/18/21 inspection. Removed 1/18/21 inspection. Section. Section.<	was reminded on was reminded on Yes Yes Caul Contracting was a in place in the rear of the l D/21 inspection.
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82	1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homese Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct Silt fence needs to be inst Vencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst Wencil Construction was in Individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon H the lot and will be attribute was repaired prior to the solution The silt fence in the rear of The silt fence in the rear of Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the rear of the solution - Schelon H Silt fence in the solution - Schelon H	ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of talled in the rear of the lot nformed to complete by Lot 78 ting began construction talled in the rear of the lot nformed to complete by Lot 80 ed the lot and removed th Lot 82 Ided the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in 12/28/20 inspection. Ech of the lot should be clear	 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection. prior to the 4/20/2021 of the lot prior to the 4/20/21 is to protect the drainage. 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/2020 	Removed Removed n. Pending nspection. ast inspection. Pending 1 inspection. Pending 1 inspection. Removed 1/18/21 inspection. Removed 1/18/21 inspection. Section. Section.<	was reminded on was reminded on Yes Yes Caul Contracting was a in place in the rear of the l D/21 inspection.

Current Condition:	Removed - Hildv sodded	the lot prior to the 11/18/2	20 inspection.		
Lot 87	Individual Lot	Lot 87	•	Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:		sodded the lot prior to the		•	
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	The silt fence in the rear	of the lot needs to be repared to complete by 11/17/2	n the lot prior to the 11/10/2 aired. 20 when identified. Not dor		ction. Hildy Homes v
	informed on 3/3/21, 4/22/			-	-
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	to the 9/22/20 inspection. 1/3/2020	Active	Yes
Current Condition:			he lot prior to the 1/3/20 ins		
	of the lot prior to the 4/27 The silt fence needs to be	/20 inspection. Landmark e repaired or the lot need	the 4/23/20 inspection. Lar repaired the silt fence prior is to be stabilized. Not done as of the last insp	r to the 11/10/20 inspe	ection.
		· · · · · ·		1	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:		the lot prior to the 4/23/2			
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No No
Current Condition:			e lot prior to the 9/30/20 ins		
	•		atively flat, the inspector wi	1	
Lot 111 Current Condition:	Individual Lot	Lot 111	11/24/2020 on on the lot prior to the 11/	Pending	Yes
	 Wattles or silt fence sl Street needs to be cle 		ne east side of the lot to pro	otect the street.	
	2.) Street needs to be cle1.) Caniglia Homes was in reminded on 4/22/21.	nformed to complete by 3	ne east side of the lot to pro /8/2021. Not done as of the /2/2021. Not done as of the	e last inspection. Can	
Lot 119 Current Condition:	 2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot 	aned daily. nformed to complete by 3 nformed to complete by 3 Lot 119	/8/2021. Not done as of the	e last inspection. Can e last inspection. Can Active	iglia Homes was Yes
	 2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot Fair Condition - Ideal Des protection will not be recc fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20, 3/3/2021, 4/22/2 2.) Ideal was informed to 3/3/2021, 4/22/21. 	aned daily. nformed to complete by 3 nformed to complete by 3 Lot 119 signs began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ear of the lot is damaged/to be cleaned. complete by 4/8/20. Not 1. complete by 6/17/20. Not	/8/2021. Not done as of the /2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior	e last inspection. Can e last inspection. Can <u>Active</u> 0 inspection. To preve commended as need r to the 3/12/20 inspec e backfilled/repaired. on. Ideal was remindention. Ideal was remindention.	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
	 2.) Street needs to be clean in the strength of the s	aned daily. nformed to complete by 3 nformed to complete by 3 Lot 119 signs began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ear of the lot is damaged/to be cleaned. complete by 4/8/20. Not 1. complete by 6/17/20. Not	/8/2021. Not done as of the /2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspecti t done as of the last inspect	e last inspection. Can e last inspection. Can <u>Active</u> 0 inspection. To preve commended as need r to the 3/12/20 inspec e backfilled/repaired. on. Ideal was remindention. Ideal was remindention.	iglia Homes was <u>Yes</u> ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
Current Condition: Lot 126	 2.) Street needs to be clean in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot Fair Condition - Ideal Desprotection will not be recordered along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the reading the reading	aned daily. nformed to complete by 3 nformed to complete by 3 Lot 119 signs began construction of mmended in front of the lot rear corners of the lot and test the lot is damaged/to be cleaned. complete by 4/8/20. Not 1. complete by 6/17/20. Not complete by 9/17/20. Not Lot 126 Lot 126	/8/2021. Not done as of the /2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect	e last inspection. Can e last inspection. Can Active to inspection. To preve commended as needer to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindention. Ideal was remindention. Ideal was remindention. Ideal was remindention.	iglia Homes was <u>Yes</u> ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128	 2.) Street needs to be clean in the strength of the s	aned daily. Informed to complete by 3 I Lot 119 Signs began construction of mmended in front of the lot rear corners of the lot and titles need to be extended be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 tion sodded the lot prior to Lot 128	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect	e last inspection. Can e last inspection. Can <u>Active</u> to inspection. To preve commended as needer to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindention. Ideal was remindention. tion. Ideal was remindention. Ideal was remindention.	iglia Homes was <u>Yes</u> ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
Lot 126 Current Condition: Lot 128 Current Condition: Lot 128	 2.) Street needs to be clean in the strength of the s	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 Signs began construction of mmended in front of the light rear corners of the lot and titles need to be extended ar of the lot is damaged/u be cleaned. Complete by 4/8/20. Not 1. complete by 9/17/20. No complete by 9/17/20. No complete by 9/17/20. No Lot 126 Lot 126 Lot 128	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect	e last inspection. Can a last inspection. Can Active O inspection. To preve accommended as need r to the 3/12/20 inspect backfilled/repaired. on. Ideal was reminde tion. Ideal was reminde Removed Removed Removed	iglia Homes was <u>Yes</u> ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131	 2.) Street needs to be clean in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot Fair Condition - Ideal Desprotection will not be recording the rear and for the rear and	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 igns began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. No complete by 9/17/20. No Lot 126 Lot 126 Lot 128 Lot 128	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect t done as of the last inspect o the 5/6/20 inspection.	e last inspection. Can e last inspection. Can Active to inspection. To preve commended as needer to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindention. Ideal was remindention. Ideal was remindention. Ideal was remindention.	iglia Homes was <u>Yes</u> ent flooding an inlet ed. Ideal installed si tion. ed on 5/19/20, 6/11/2 ded on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	 2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot Fair Condition - Ideal Des protection will not be recc fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 4.) Ideal was informed to 9/17/20, 3/3/2021, 4/22/2 2.) Ideal was informed to 3/3/2021, 4/22/21. 3.) Ideal was informed to 3/3/2021, 4/22/21. 3.) Ideal was informed to 4/22/21. 4.) Ideal was informed to 4.)	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 igns began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ar of the lot is damaged/u be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. No complete by 9/17/20. No Lot 126 Lot 126 Lot 128 tion sodded the lot prior to Lot 131 d the lot prior to the 11/22	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect t done as of the last inspect o the 5/6/20 inspection.	e last inspection. Can e last inspection. Can Active inspection. To preve commended as need r to the 3/12/20 inspect e backfilled/repaired. on. Ideal was reminde tion. Ideal was reminde tion. Ideal was reminde Removed Removed Removed	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si ition.
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131	 2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot Fair Condition - Ideal Desp protection will not be recc fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20, 3/3/2021, 4/22/2 2.) Ideal was informed to 3/3/2021, 4/22/21. 3.) Ideal was informed to 4/22/21. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot 	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 Signs began construction of ommended in front of the lot rear corners of the lot and titles need to be extended aar of the lot is damaged/to be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. No complete by 9/17/20. No Lot 126 Lot 128 tion sodded the lot prior to Lot 131 Lot 131 Lot 133	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 ot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of the last inspect t done as of the last inspect t done as of the last inspect o the 5/6/20 inspection.	e last inspection. Can e last inspection. Can Active Conspection. To preve commended as need to the 3/12/20 inspect backfilled/repaired. on. Ideal was reminde tion. Ideal was reminde tion. Ideal was reminde Removed Removed Active	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si ition.
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	 2.) Street needs to be clean in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Individual Lot Fair Condition - Ideal Desprotection will not be recordered for the rear and ther the rear and the rear and the rear an	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 Signs began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ar of the lot is damaged/to be cleaned. Complete by 4/8/20. Not 1. complete by 9/17/20. Not Complete by 9/17/20. Not Lot 126 Lot 126 Lot 128 tion sodded the lot prior to Lot 131 d the lot prior to the 11/24 Lot 133 I Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began i for stabilization. of the lot adjacent to the t	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 iot, street cleaning will be re- d cleaned the sidewalk. undermined and needs to b done as of the last inspect t done	e last inspection. Can e last inspection. Can Active inspection. To preve commended as need r to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindent tion. Ideal was remindent tion. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent tion. Ideal was	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si iction. ed on 5/19/20, 6/11/2 ded on 9/17/20, ded on 3/3/2021,
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	 2.) Street needs to be clean in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Individual Lot Fair Condition - Ideal Desprotection will not be recordered for the rear and ther the rear and the rear and the rear an	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 Signs began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ar of the lot is damaged/to be cleaned. Complete by 4/8/20. Not 1. complete by 9/17/20. Not Complete by 9/17/20. Not Lot 126 Lot 126 Lot 128 tion sodded the lot prior to Lot 131 d the lot prior to the 11/24 Lot 133 I Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began i for stabilization. of the lot adjacent to the t	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re d cleaned the sidewalk prior along the sidewalk. undermined and needs to b done as of the last inspect t done as of	e last inspection. Can e last inspection. Can Active inspection. To preve commended as need r to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindent tion. Ideal was remindent tion. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent tion. Ideal was	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si iction. ed on 5/19/20, 6/11/2 ded on 9/17/20, ded on 3/3/2021,
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133	 2.) Street needs to be clean in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. 2.) Individual Lot Fair Condition - Ideal Desprotection will not be record fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the rean intermediate the reasonant of the reasonant o	aned daily. Informed to complete by 3 Informed to complete by 3 Lot 119 Signs began construction of mmended in front of the lot rear corners of the lot and tiles need to be extended ar of the lot is damaged/to be cleaned. Complete by 4/8/20. Not 1. complete by 9/17/20. Not Complete by 9/17/20. Not Lot 126 Lot 126 Lot 128 tion sodded the lot prior to Lot 131 d the lot prior to the 11/24 Lot 133 I Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began i for stabilization. of the lot adjacent to the t	/8/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 iot, street cleaning will be re- d cleaned the sidewalk. undermined and needs to b done as of the last inspect t done	e last inspection. Can e last inspection. Can Active inspection. To preve commended as need r to the 3/12/20 inspect e backfilled/repaired. on. Ideal was remindent tion. Ideal was remindent tion. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent inn. Ideal was remindent tion. Ideal was	iglia Homes was Yes ent flooding an inlet ed. Ideal installed si iction. ed on 5/19/20, 6/11/2 ded on 9/17/20, ded on 3/3/2021,

Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark sod		3/20/20 inspection.	Removed	
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 11/10/20 inspection.	•	•
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 60% filled	- The basin was installe	ed prior to the 1/3/20 inspect	ion with a permanent	riser.
	Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21.). Not done as of the last ins	pection. Gene Grave	es was reminded on
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		t riser.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect 20 inspection, the plug is wo		t riser. A plug was
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspect		
	The area around the basin Gene Graves was informe 3/3/21.		d. 0. Not done as of the last in	spection. Gene Grav	ves 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		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/23/20 ins	spection.	•
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	spection. The remain	ning silt fence will be
	associated with Lot 64.				
	Silt fence	See SWPPP	1/3/2020	Active	Yes
SF 4 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior the area. Additional silt fe project does not appear to	was installed around the d for landscaping prior to ince on Lot 85 prior to th r to the 3/1/21 inspection ince was observed on 3, b be part of Bridgeport, t	e wetlands and drainagewayo the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Roo he inspector will monitor. Min the area repair will not be re	s prior to the 1/3/20 in nstallation is not nece silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs	essary at this time. Ger ed on the south end of o active homebuilding ir ulvert, the roadway erved adjacent to SB 5
	 Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 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 3/3/21, 4/23/21. 	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 obe part of Bridgeport, t tion, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12, rmed to complete by 12, rmed to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Naired behind Lot 85. (9/20. Not done as of the las (9/20. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this t ecommended at this t st inspection. Gene C ast inspection. Gene	essary at this time. Ger ed on the south end of o active homebuilding in livert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded or Graves was reminded or
	 Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damage 1.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 4/23/21. 4.) Gene Graves was info 4/23/21. 	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3, o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 an o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12, rmed to complete by 3/8 rmed to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Naired behind Lot 85. (9/20. Not done as of the las	s prior to the 1/3/20 in nstallation is not nece silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this t ecommended at this t st inspection. Gene C ast inspection. Gene	essary at this time. Ger ed on the south end of o active homebuilding ir uvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded of Graves was reminded of Graves was reminded of
Current Condition:	 Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damage 1.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 4/23/21. 4.) Gene Graves was info 4/23/21. 	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3, o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 an o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12, rmed to complete by 3/8 rmed to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei te 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Jaired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not nece silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this t ecommended at this t st inspection. Gene C ast inspection. Gene	essary at this time. Ger ed on the south end of o active homebuilding in ulvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o
	 Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fet the western drainage prior 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 main the silt fence can be main the silt fence area be main the silt fence area be main the silt fence needs to 4.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged to 3/3/21, 4/23/21. 2.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 4/23/21. 4.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 3/3/21, 5.) Gene Graves was info 3/3/21. 	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3, o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 an o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12, rmed to complete by 3/8 rmed to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei te 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Jaired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not nece silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to secommended at this to secommended at this to ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene	essary at this time. Ger ed on the south end of o active homebuilding in ulvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o
Current Condition:	 Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fet the western drainage prior 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 main the silt fence can be main the silt fence area be main the silt fence area be main the silt fence needs to 4.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged to 3/3/21, 4/23/21. 2.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 4/23/21. 4.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 3/3/21, 5.) Gene Graves was info 3/3/21. 	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3, o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 an o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12, rmed to complete by 3/8 rmed to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei te 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Jaired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /2021. Not done as of the las /2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not nece silt fence was remove ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to secommended at this to secommended at this to ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene ast inspection. Gene	essary at this time. Gei ed on the south end of o active homebuilding in uvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o
Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 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 4/23/21. 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 and o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 reference by 8/9 See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei te 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Jaired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /2021. Not done as of the las /2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to a	essary at this time. Gei ed on the south end of o active homebuilding in uvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o
Current Condition: SF 5 Current Condition: SF 6	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 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 4/23/21. 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 o be part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 and o be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 4/2 See SWPPP eeding removed the silt See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- table to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Iocations adjacent to SB 5. 127 can be removed. Iocatio	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to a	essary at this time. Gei ed on the south end of o active homebuilding in uvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o
Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damage 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 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection on the source of Bridgeport, to so be part of Bridgeport, to ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 are be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 red to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- table to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Iocations adjacent to SB 5. 127 can be removed. Iocatio	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs accommended at this to accommended at this to second at this to accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommend	essary at this time. Ger ed on the south end of o active homebuilding in ulver, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o Graves was reminded o
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damage 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 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection on the source of Bridgeport, to so be part of Bridgeport, to ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 are be repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 red to complete by 3/8	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Date behind Lot 85. (9/20. Not done as of the las (9/20. Not done as of the las (9/2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs accommended at this to accommended at this to second at this to accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommended at the accommend	essary at this time. Ger ed on the south end of o active homebuilding in ulver, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o Graves was reminded o
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 2.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damage 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 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 3/3/21, 4/23/21. 5.) Gene Graves was info 3/3/21, 5. Gene Graves was info 3/23/21, 5. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 ob be part of Bridgeport, t tion, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar ob e repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 recomplete by	e wetlands and drainageway o the 11/18/20 inspection, rei 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Iocations adjacent to SB 5. 128 can be removed. Iocations	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs accommended at this to accommended at this to accomme	essary at this time. Gel ed on the south end of o active homebuilding in alvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded Graves was reminded
Current Condition: Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage priot 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 n 2.) The silt fence can be n 3.) The silt fence can be n 3.) The silt fence can be n 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 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 4/23/21. 4.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 3/3/21, fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 ob be part of Bridgeport, t tion, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar ob e repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 recomplete by	e wetlands and drainageway o the 11/18/20 inspection, rei 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Iocations adjacent to SB 5. 128 can be removed. Iocations	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs accommended at this to accommended at this to accomme	essary at this time. Ge ed on the south end of o active homebuilding i liver, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded of Graves was reminded Graves was reminded
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 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 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence was Silt fence Removed - Commercial S	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection once was observed on 3 obe part of Bridgeport, t tion, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 receing removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	e wetlands and drainageway o the 11/18/20 inspection, rei 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Iocations adjacent to SB 5. 128 can be removed. Iocations	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to accommen	essary at this time. Ge ed on the south end of o active homebuilding i livert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded Graves was reminded
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 damage 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 3/3/21, 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence was Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection ince was observed on 3 obe part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 receding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /9/2021. Not done as of the las //2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to accommen	essary at this time. Ge ed on the south end of o active homebuilding i livert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded Graves was reminded
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 damage 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 3/3/21, 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence was Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection ince was observed on 3 obe part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12 rmed to complete by 12 rmed to complete by 3/8 rmed to complete by 3/8 receding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei te 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. In the area repair will not be re- 128 due	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to accommen	essary at this time. Gel ed on the south end of o active homebuilding in alvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded Graves was reminded
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 fenc 5.) The silt fence is damaged (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 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 5.) Gene Graves was info 3/3/21, 5.) Gene Graves was info 4/23/21. 6.) Graves was info 3/3/21, 4/23/21. 7.) Gene Graves was info 3/3/21, 4/23/21. 8.) Gene Graves was info 4/23/21. 9. Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gr	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection ince was observed on 3 obe part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12. rmed to complete by 12. rmed to complete by 12. rmed to complete by 12. rmed to complete by 3/8 rmed to complete by 3/8 receding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /9/2021. Not done as of the las //2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to accommen	essary at this time. Ger ed on the south end of o active homebuilding in ulver, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded o Graves was reminded o
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 10	Fair Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe the western drainage prior 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 fenc 5.) The silt fence is damaged (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 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 3/3/21, 4/23/21. 5.) Gene Graves was info 3/3/21, 5.) Gene Graves was info 4/23/21. 6.) Graves was info 3/3/21, 4/23/21. 7.) Gene Graves was info 3/3/21, 4/23/21. 8.) Gene Graves was info 4/23/21. 9. Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gene Graves was info 4/23/21. 9. Gene Graves was info 3/3/21, 4/23/21. 9. Gr	was installed around the d for landscaping prior to ince on Lot 85 prior to the r to the 3/1/21 inspection ince was observed on 3 obe part of Bridgeport, t ition, due to vegetation in emoved behind lot 131- emoved behind lot 89 ar obe repaired in multiple e in the rear of Lot 126/ ged and needs to be rep rmed to complete by 12. rmed to complete by 12. rmed to complete by 12. rmed to complete by 12. rmed to complete by 3/8 rmed to complete by 3/8 receding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	e wetlands and drainageway o the 11/18/20 inspection, rei is 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro- he inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Distribution and the second /9/20. Not done as of the las /9/20. Not done as of the las /9/20. Not done as of the las /9/20. Not done as of the las /9/2021. Not done as of the las /2/2021. Not done as of the las	s prior to the 1/3/20 in nstallation is not need silt fence was removed ary at this time due to ad adjacent to the Cu nor damage was obs ecommended at this to accommended at this to accommen	essary at this time. Gel ed on the south end of o active homebuilding in alvert, the roadway served adjacent to SB 5 time, the inspector will Graves was reminded o Graves was reminded Graves was reminded

SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as o	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence the silt fence of the silt fence can be remo	was damaged prior to th oved.	e silt fence behind lots 28-29 e inspection on 2/16/21. 21. Not done as of the last in		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition: SW 2 Current Condition:	were partially damaged du stabilization. Straw Wattles	uring the 3/1/2021 inspective See SWPPP	the SW corner of Lot 39 prior ction, damaged wattles will a <u>4/9/2020</u> he base of the slope west of	ct as mulch covering f	or temporary No
	inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
			ed or replaced and wattles sh 21. Not done as of the last in		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	 work, the inspector will me streets were relatively clean 1.) Street cleaning is need 2.) Street cleaning is need 1.) All builders were inform 2/25/21. 	onitor. Gene Graves sci an during the 4/20/21 ins ded around active lots. ded adjacent to the conc ned to complete by 8/6/2	ewalk adjacent to SB 4 durir raped the street by the CW p spection, additional lot level o rete washout. 20. Not done as of the last in 21. Not done as of the last	rior to the 12/28/20 ins leaning is included un spection. All builders	spection. The villas der finding 1. were reminded on
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	reet and Camelback Roa &A inspector relocated t	PP signs at the intersection or ad, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road and	IS 181st Street during
Inspector Signature:	Joule Mart			Reviewed By:	Cato Sul