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



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

Engineering Answers

Environmental Services De	ept. Manager							
		E&A - P20	19.328.000					
Inspector: Jason Brackett								
		Bridgepo	rt Development		Stage			
		SAR-20161228-3910-GP1						
5		CSW-201701381						
Project Name:								
For Week Ending:		5.	/8/2021		68136			
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Cou	unty, NE				
One din m		000/						
Grading: Sanitary Sewer:		00%						
Storm Sewer:		00%						
Paving:		96%	+					
Seeding:		75%						
Utilities:		00%						
Overall Development:		60%	+					
Overall Development.		0076						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.85"				Week			
Monday:	0.28"	5/3/2021	Cloudy 67/55	10:55 AM				
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.39"							
Complaints:	None							

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes

N/A

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,
- A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/2021.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
Al 1	Area Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent								
	flooding the inlet protection will not be reinstalled.								
Al 2	Area Inlet Protection	See SWPPP		Removed					
Current Condition:		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prever							
	flooding the inlet protection								
AI 3	Area Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	geport as of the 9/9/20				
	inspection.								
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No				
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	20 inspection. To prevent floo	ding of the area, no ir	nlet protection will be				
	recommended at this time	e, stabilization of the RO	W is recommended in the find	dings section.					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No				
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was				
	installed around the inlet	orior to the 8/12/20 inspe	ection.						
Al 6	Area Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.					
	Stabilized Construction	Cornhusker and S							
CE 1	Entrance	181st Street	1/10/2020	Pending	No				
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the								
		entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20							
	inspection.								
	Stabilized Construction	Cornhusker and S							
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes				
Current Condition:	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the								
	event that the entrance is	event that the entrance is improperly used in the future.							
	The entrance people to be	further closed off *A c	ign directing traffic to Camelb	sole Ave should be in	etallad				
	The entrance needs to be	Figurial Closed off. A S	igh unecome traine to Camein	ack Ave Should be Ins	stalleu.				
	Gene Graves was informed	ed to complete by 5/25/2	20. Not done as of the last ins	spection. Gene Grave	es was reminded on				
	6/12/20. All builders were		and the second do or the later the	- Constant					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes				
011 1	Johnston Trachlout	201.00	170/2020	7101170	100				

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.
	1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021, 4/23/21.
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 13	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 surrounding
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 surrounding
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 surrounding
IP 16	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
IP 17	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 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18 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
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.

IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	•
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SP 4 to proven
Current Condition.			et protection prior to the 4/23/	zo inspection. There	urains to SB 4, to preven
	flooding the inlet protectio				
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to preven
	flooding the inlet protectio				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SP 4 to proven
Current Condition.			et protection prior to the 4/23/	zo inspection. There	dialis to 36 4, to preven
	flooding the inlet protectio		T		1
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preven
	flooding the inlet protectio	n will not be reinstalled.			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SR 4 to prever
ourion condition.	flooding the inlet protectio	•	or proteodion prior to the 1/20/	20 mopodion. mior	aramo to OD 1, to provor
15.00	· ·		I		1
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to prever
	flooding the inlet protectio	n will not be reinstalled.			
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to prever
	flooding the inlet protectio				
ID 00			T	Damaria	1
IP 28	Inlet Protection	See SWPPP		Removed	1
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to prever
	flooding the inlet protectio	n 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	n. Commercial Seed	ing maintained the inlet
	protection prior to the 4/23				3
	processor processor and and				
	The inlet protection needs	to be cleaned out			
	The linet protection needs	to be cleaned out.			
		ed to complete by 3/8/20	21. Not done as of the last in	nspection. Gene Gra	aves was reminded on
	4/23/21.				
				1	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inlet	protection was installed	1/3/2020 prior to the 1/3/20 inspection		
	Inlet Protection	protection was installed			
	Inlet Protection Fair Condition - Curb inlet	protection was installed			
	Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection.			
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection.			
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. to be resecured.	prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed	protection was installed 3/20 inspection. to be resecured.		n. Commercial Seed	ing maintained the inlet
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21.	protection was installed 3/20 inspection. to be resecured. and to complete by 3/8/20	prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the inlet
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21. Inlet Protection	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP	prior to the 1/3/20 inspection 21. Not done as of the last in	nspection. Gene Gra	aves was reminded on
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP protection was installed	pior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 I prior to the 1/3/20 inspection	nspection. Gene Gra Active Commercial Seed	aves was reminded on Yes ing maintained the inlet
Current Condition: IP 31	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP protection was installed	prior to the 1/3/20 inspection 21. Not done as of the last in	nspection. Gene Gra Active Commercial Seed	aves was reminded on Yes ing maintained the inlet
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP protection was installed	pior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 I prior to the 1/3/20 inspection	nspection. Gene Gra Active Commercial Seed	aves was reminded on Yes ing maintained the inlet
Current Condition: IP 31	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect	pior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 I prior to the 1/3/20 inspection	nspection. Gene Gra Active Commercial Seed	aves was reminded on Yes ing maintained the inlet
Current Condition: IP 31	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. to be resecured. ed to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect	pior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 I prior to the 1/3/20 inspection	nspection. Gene Gra Active Commercial Seed	aves was reminded on Yes ing maintained the inlet
Current Condition: IP 31	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. s to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 2 ck cleaned out the inlet protect	nspection. Gene Grant Active Commercial Seed Cotion prior to the 8/5/3	aves was reminded on Yes ing maintained the inlet
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. s to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured.	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 21. Not done as of the last in	nspection. Gene Grant Active Commercial Seed Cotion prior to the 8/5/3	ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection.
Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. s to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 2 ck cleaned out the inlet protect	nspection. Gene Grant Active Commercial Seed Cotion prior to the 8/5/3	aves was reminded on Yes ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection	protection was installed 3/20 inspection. s to be resecured. ded to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbed to be resecured. sto be resecured. ded to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 21. Not done as of the last in	nspection. Gene Grant Active n. Commercial Seed Commercial See	aves was reminded on Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. s to be resecured. ded to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. ded to complete by 4/27/2 See SWPPP protection was installed and to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection	nspection. Gene Grant Active n. Commercial Seed chion prior to the 8/5/3 spection. Active n. Commercial Seed chion.	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. s to be resecured. ded to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. ded to complete by 4/27/2 See SWPPP protection was installed and to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 3 ck cleaned out the inlet protect 21. Not done as of the last in 1/3/2020	nspection. Gene Grant Active n. Commercial Seed chion prior to the 8/5/3 spection. Active n. Commercial Seed chion.	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 3/20 inspection. Sudbect 3/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection	nspection. Gene Grant Active n. Commercial Seed chion prior to the 8/5/3 spection. Active n. Commercial Seed chion.	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet
Current Condition: IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 3/20 inspection. Sudbect 3/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection	nspection. Gene Grant Active n. Commercial Seed chion prior to the 8/5/3 spection. Active n. Commercial Seed chion.	aves was reminded on Yes Ing maintained the inlet 20 inspection. Yes Ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. The details of the details of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 prior to the 1/3/20 inspection prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect	Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2 Active Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. The details of the details of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection	Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2 Active Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2	aves was reminded on Yes Ing maintained the inlet 20 inspection. Yes Ing maintained the inlet
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. The details of the details of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/3/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection. Sudbect 5/4/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 prior to the 1/3/20 inspection prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect	Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2 Active Active Commercial Seed Active Commercial Seed Active Commercial Seed Action prior to the 8/5/2	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection	protection was installed 3/20 inspection. To be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. The detail of the details of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. The detail of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. The detail of the seed to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Prior to the 1/3/20 inspection 22. Not done as of the last ins 1/3/2020 23. Prior to the 1/3/20 inspection 24. Not done as of the last ins 25. Cleaned out the inlet protect 26. Reprior to the 1/3/20 inspection 27. Not done as of the last ins 28. Not done as of the last ins 29. Not done as of the last ins 1/3/2020	Active Active Commercial Seed ction prior to the 8/5/3 Active Active Active Active Active Active Commercial Seed ction prior to the 8/5/3 Active	aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. s to be resecured. ded to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. ded to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ded to complete by 4/27/2 See SWPPP protection was installed to be cleaned out. ded to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 1/3/2020 221. Not done as of the last in 1/3/2020 222. Prior to the 1/3/20 inspection 233. Rot done as of the last in 244. Not done as of the last in 254. Not done as of the last in 265. Rot done as of the last in 266. Rot done as of the last in 276. Rot done as of the last in 2	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active	yes ing maintained the inlet Yes Yes Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. s to be resecured. ded to complete by 3/8/20 See SWPPP protection was installed 3/20 inspection. Sudbect to be resecured. ded to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ded to complete by 4/27/2 See SWPPP protection was installed to be cleaned out. ded to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Prior to the 1/3/20 inspection 22. Not done as of the last ins 1/3/2020 23. Prior to the 1/3/20 inspection 24. Not done as of the last ins 25. Cleaned out the inlet protect 26. Reprior to the 1/3/20 inspection 27. Not done as of the last ins 28. Not done as of the last ins 29. Not done as of the last ins 1/3/2020	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active	yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed 3/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection was installed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection was installed 5/20 inspection. Sudbed 5/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 1/3/2020 221. Not done as of the last in 1/3/2020 222. Prior to the 1/3/20 inspection 233. Rot done as of the last in 244. Not done as of the last in 254. Not done as of the last in 265. Rot done as of the last in 266. Rot done as of the last in 276. Rot done as of the last in 2	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active	yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection Fair Condition - Curb inlet protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed 3/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection was installed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection. Sudbed 5/20 inspection was installed 5/20 inspection. Sudbed 5/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 1/3/2020 221. Not done as of the last in 1/3/2020 222. Prior to the 1/3/20 inspection 233. Rot done as of the last in 244. Not done as of the last in 254. Not done as of the last in 265. Rot done as of the last in 266. Rot done as of the last in 276. Rot done as of the last in 2	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active Commercial Seed ction prior to the 8/5/2 Active Active Active Active	yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 23. Not done as of the last instance 24. Not done as of the last instance 25. Instance of the last instance	nspection. Gene Grand Active Commercial Seed Cotion prior to the 8/5/3 Active Active Active Commercial Seed Cotion prior to the 8/5/3 Spection. Active Active Active Commercial Seed Cotion prior to the 8/5/3 Active Active Commercial Seed Cotion prior to the 8/5/3	Yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP protection was installed to complete by 4/27/2 See SWPPP	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 21. Not done as of the last in 1/3/2020 221. Not done as of the last in 1/3/2020 222. Prior to the 1/3/20 inspection 233. Rot done as of the last in 244. Not done as of the last in 254. Not done as of the last in 265. Rot done as of the last in 266. Rot done as of the last in 276. Rot done as of the last in 2	nspection. Gene Grand Active Commercial Seed Cotion prior to the 8/5/3 Active Active Active Commercial Seed Cotion prior to the 8/5/3 Spection. Active Active Active Commercial Seed Cotion prior to the 8/5/3 Active Active Commercial Seed Cotion prior to the 8/5/3	Yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. See SWPPP protection was installed 3/20 inspection. Sudbed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 23. Not done as of the last instance 24. Not done as of the last instance 25. Instance of the last instance	nspection. Gene Grand Active Commercial Seed Cotion prior to the 8/5/3 Active Active Active Commercial Seed Cotion prior to the 8/5/3 Spection. Active Active Active Commercial Seed Cotion prior to the 8/5/3 Active Active Commercial Seed Cotion prior to the 8/5/3	Yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed protection prior to the 4/23 The inlet protection needs Gene Graves was informed protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed 5/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 23. Not done as of the last instance 24. Not done as of the last instance 25. Instance of the last instance	nspection. Gene Grand Active n. Commercial Seed Cotion prior to the 8/5/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/	Yes ing maintained the inlet Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed 5/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 23. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 24. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 25. Received the inlet protection 26. Received the inlet protection 27. Not done as of the last instance 28. Not done as of the last instance 29. Received the inlet protection 20. Received the inlet protection 21. Not done as of the last instance the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protection 29. Received the inlet protection 20. Received the inlet protection 21. Received the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protecti	nspection. Gene Grand Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Removed	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 3/8/20 See SWPPP eeding removed the inless of the seed to complete by 3/8/20 See SWPPP eeding removed the inless of the seed to complete by 3/8/20	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 23. Not done as of the last instance 24. Not done as of the last instance 25. Instance of the last instance	nspection. Gene Grand Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Removed	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect of the seed to complete by 3/8/20 See SWPPP eeding removed the inless of the seed to complete by 3/8/20 See SWPPP eeding removed the inless of the seed to complete by 3/8/20	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 23. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 24. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 25. Received the inlet protection 26. Received the inlet protection 27. Not done as of the last instance 28. Not done as of the last instance 29. Received the inlet protection 20. Received the inlet protection 21. Not done as of the last instance the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protection 29. Received the inlet protection 20. Received the inlet protection 21. Received the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protecti	nspection. Gene Grand Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Removed	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbed 5/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 23. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 24. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 25. Received the inlet protection 26. Received the inlet protection 27. Not done as of the last instance 28. Not done as of the last instance 29. Received the inlet protection 20. Received the inlet protection 21. Not done as of the last instance the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protection 29. Received the inlet protection 20. Received the inlet protection 21. Received the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protecti	nspection. Gene Grand Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Active Active Commercial Seed Cition prior to the 8/5/3 spection. Removed Removed Organization Commercial Seed Cition prior to the 8/5/3 Removed Organization Commercial Seed Cition Prior to the 8/5/3 Removed Organization Commercial Seed Cition Prior to the 8/5/3 Removed	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection. Sudbect 6	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Removed notes of the 8/5/2 spection. Removed notes of the 8/5/2 spection. Inlet of the 8/5/2 spection.	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 23. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 24. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 25. Received the inlet protection 26. Received the inlet protection 27. Not done as of the last instance 28. Not done as of the last instance 29. Received the inlet protection 20. Received the inlet protection 21. Not done as of the last instance the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protection 29. Received the inlet protection 20. Received the inlet protection 21. Received the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protecti	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Removed notes of the 8/5/2 spection. Removed notes of the 8/5/2 spection. Inlet of the 8/5/2 spection.	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	protection was installed 3/20 inspection. It to be resecured. See to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Removed 20 inspection. Inlet of the section prior to t	Yes ling maintained the inlet Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Aves ling maintained the inlet 20 inspection. Aves was reminded on ling maintained to SB 5, to prever
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Removed notes of the 8/5/2 spection. Removed notes of the 8/5/2 spection. Inlet of 8/5/2 spection.	Yes ling maintained the inlet Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Aves ling maintained the inlet 20 inspection. Aves was reminded on ling maintained to SB 5, to preven

Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
ID 07	flooding the inlet protection	n will not be reinstalled. See SWPPP	T	Damana	
IP 37 Current Condition:	Inlet Protection Removed - Commercial So		Let protection prior to the 4/23/	Removed 20 inspection Inlet dr	rains to SB 5, to prevent
ouncin condition.	flooding the inlet protection	o .	or protection prior to the 4/20/	zo mopociion. mici di	and to OB o, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection		T	T	
IP 40 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	roine to CD E to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/	zo inspection. Thiet di	ains to SB 5, to prevent
 IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
			ushing of the storm sewer wi		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	area is relatively stabilized	 Street cleaning and fl 	ushing of the storm sewer wi	ll occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	un is nooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
	protections prior to the 12/	/28/20 inspection.			
	The western inlet protection	on needs to be cleaned	out and the street needs to b	e scraped in the area.	
	Gene Graves was informe	ed to complete by 3/8/20	21. Not done as of the last in	nspection Gene Grav	ves was reminded on
	4/23/21.	ia to complete by c/c/20		nopodilorii Gorio Grav	oo nao rominada on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th) inspection.	•	
z s o o odition.		c lot prior to the or roze			
Lot 1	Individual Lot	Lot 1		Removed	
Lot 1 Current Condition:	Individual Lot Removed - Shamrock Bui	Lot 1 Iders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 ins	
Lot 1	Individual Lot Removed - Shamrock Bui Individual Lot	Lot 1 Iders removed the porta	ble toilet and sodded the lot p	orior to the 10/7/20 ins	Yes
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav	ble toilet and sodded the lot	prior to the 10/7/20 ins Active the 8/20/20 inspection	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection action. Ramm paved silt fence should extensive the spection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection action. Ramm paved silt fence should extensive the spection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po I be patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. hspection.	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po Lobe patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot	Lot 1 Idders removed the portation began excavible attributed to Lot 1 Regiment in the rear stalled in the rear of the idd to complete by 3/8/20 did to complete by 3/8/20 did to construction on the Lot 2 egan construction on the Lot 8	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the individual of the complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot to protect the basin to last in lot to protect the last in lot lot prior to the 4/6/201 inspection.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the individual of the portal distributed to Lot 2 egan construction on the Lot 8 actors sodded the lot properties of the portal distributed to the lot prior to the 1 Ided the lot prior to the 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. aspection. Active ction. The lot is relative Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Ideactors sodded the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea Lot 12	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. On the 1/21 inspection to the 9/22/20 inspection. 4/6/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Ideactors sodded the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea Lot 12	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem 221. Not done as of the last in problem	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflamark is building the poor be patched in the rear of the Idd to complete by 3/8/20 Idd to complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1 Idd the lot prior to the 1 Lot 12 builder began construct	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot complete by 3/8/20 Idders removed to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 13 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 18 Lot 19	ble toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin the last in lot to protect the basin the last in lot to protect the last in lot lot prior to the 4/6/2021 election to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 in on the lot prior to the 4/13 lot.	prior to the 10/7/20 instance Active the 8/20/20 inspection action. Ramm paved silt fence should externaspection. Active chaspection. Active ction. The lot is relative Removed Removed Pending 3/21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder wi	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot complete by 3/8/20 Idders removed to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 13 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 18 Lot 19	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021	prior to the 10/7/20 instance Active the 8/20/20 inspection action. Ramm paved silt fence should externaspection. Active chaspection. Active ction. The lot is relative Removed Removed Pending 3/21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor be patched in the rear of the idders and in the idde	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance pri
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave the attributed to Lot 1 Replat 2 Idders removed the porta Instruction began excave the attributed to Lot 1 Replat 2 Idders removed the pool of the pool	ble toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin the last in lot to protect the basin the last in lot to protect the basin. The lot to protect the basin the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 ion on the lot prior to the 4/13 lot. Let by 4/27/21 when identified excavation of the lot prior to lot lot lot lot lot lot lot lot lot	prior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave the attributed to Lot 1 Replat 2 Iders removed the porta Identification on the complete by 3/8/20 Identification on the complete by	ble toilet and sodded the lot problet 2 as of the 8/20/20 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to the last in lot lot prior to the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection. In lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the lot prior to the lot prior to the lot prior to the lot prior to of the lot, no BMPs are recompleted.	prior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 21 Lot 21 Lot 21 Lot 3/8/20 Lot 22 Lot 21 Lot 3/8/20 Lo	ble toilet and sodded the lot problet 2 as of the 8/20/20 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to the last in lot lot prior to the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection. In lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the lot prior to the lot prior to the lot prior to the lot prior to of the lot, no BMPs are recompleted.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Regiments is building the porta be patched in the rear of the lot of the	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot. Not done as of the last in lot. In lot to the 9/22/20 inspection. In lot to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 lot. In lot lot prior to the 4/13/2021 lot. In lot lot prior to the lot prior to the lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 instance Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Regiments is building the porta be patched in the rear of the lot of the	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot. Not done as of the last in lot. In lot to the 9/22/20 inspection. In lot to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 lot. In lot lot prior to the 4/13/2021 lot. In lot lot prior to the lot prior to the lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio

Current Condition:	Pending - Hildy Homes be	gan 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	amage to existing veg	etation.
	Hildy Homes was informed	d to complete by 3/8/202	21. Not done as of the last in	spection. Hildy Home	s was reminded on
	4/22/21.				
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	·		ior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34	/20 inappartian	Removed	
Current Condition: Lot 51	Removed - McCaul sodde Individual Lot	Lot 51	/20 Inspection.	Removed	
Current Condition:	Removed - Landmark sod		2/2/20 inspection	Removed	
Lot 59	Individual Lot	Lot 59	E/E/E0 mapacatom.	Removed	
Current Condition:	Removed - Hildy Homes s		e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60	•	Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			xcavation of the lot prior to the		
	1		ne lot at this time, the inspect		
			pection. Colony Custom Hom	•	le toilet prior to the
	· ·	<u> </u>	ced the silt fence prior to the	•	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		ne //1/20 inspection.	Damestel	
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 65	to the 4/6/21 increation	Removed	
Lot 66	Individual Lot	Lot 66	to the 4/6/21 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:			the lot as of the 3/1/2021 ins		
			will be recommended when co		
	Pacesetter Homes extend	led the silt fence along t	he north side of the lot prior to	the 4/20/21 inspection	on.
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:			e lot prior to the 11/18/20 ins		stalled silt fence in the
	rear of the lot prior to the	3/10/21 inspection.			
			ot where possible and around	the dirt piles in the Ro	OW.
	2.) Street needs to be clea	aned daily.			
	4.) 1 1 1 1	1			
			Od. Niet deue ee efthe leet in	and a street of the analysis of the	ided.e.
	1/22/21	ed to complete by 3/8/20	21. Not done as of the last in	nspection. Landmark	was reminded on
	4/22/21.				
	2.) Landmark was informed		21. Not done as of the last in21. Not done as of the last in		
1.170	2.) Landmark was informe 4/22/21.	ed to complete by 3/2/20		nspection. Landmark	
Lot 70	2.) Landmark was informed 4/22/21. Individual Lot	ed to complete by 3/2/20	21. Not done as of the last in		
Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes	Lot 70 sodded the lot prior to t	21. Not done as of the last in	Removed	
Current Condition: Lot 73	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot	Lot 70 Sodded the lot prior to to Lot 73	21. Not done as of the last in he 7/15/20 inspection.	Removed Removed	
Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor	Lot 70 Sodded the lot prior to to 1 Lot 73 Homes sodded the lot	21. Not done as of the last in he 7/15/20 inspection.	Removed Removed	was reminded on
Current Condition: Lot 73 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot	Lot 70 Sodded the lot prior to to Lot 73 Homes sodded the lot Lot 73 Lot 76	21. Not done as of the last in he 7/15/20 inspection.	Removed Removed Removed n. Pending	
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot	Lot 70 Sodded the lot prior to to Lot 73 Homes sodded the lot Lot 73 Lot 76	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021	Removed Removed Removed n. Pending	was reminded on
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 in the lot prior to the 4/20/21 in the lot prior to the drainage.	Removed Removed Removed n. Pending	was reminded on
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 in the lot prior to the 4/20/21 in the lot prior to the drainage.	Removed Removed Removed n. Pending	was reminded on
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the lot be cleaned up from	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the drainage. In the front of the lot.	Removed Removed Removed n. Pending nspection.	was reminded on Yes
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the lot be cleaned up from	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 in the lot prior to the 4/20/21 in the lot prior to the drainage.	Removed Removed Removed n. Pending nspection.	was reminded on Yes
Current Condition: Lot 73 Current Condition: Lot 76	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste need 1.) Vencil Construction was reminded on 5/4/21.	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 ction began excavation of the lot be cleaned up from the lot be cleaned up from the lot be complete.	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot.	Removed Removed Removed n. Pending nspection.	was reminded on Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21.	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the lot be cleaned up from the lot be cleaned up from the lot be complete was informed to complete was informed to comp	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot by 5/10/21.	Removed Removed n. Pending nspection.	was reminded on Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Lot 78	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the stop of the lot complete was informed to complete Lot 78	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection. 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot. lete by 5/10/21. 1/13/2021	Removed Removed n. Pending nspection. Pelast inspection. Pending	was reminded on Yes
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the stop of the lot complete was informed to complete Lot 78	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot by 5/10/21.	Removed Removed n. Pending nspection. Pelast inspection. Pending	was reminded on Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Lot 78	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste need 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contraction	Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation coinstalled in the rear of the lot be cleaned up from the lot complete was informed to complete Lot 78 Lot 78 cting began construction	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in he lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot 1/13/2021 on the lot prior to the 1/13/2	Removed Removed n. Pending nspection. Pelast inspection. Pending	was reminded on Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Lot 78	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot	Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation coinstalled in the rear of the lot be cleaned up from the lot complete was informed to complete Lot 78 Lot 78 cting began construction	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in he lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot 1/13/2021 on the lot prior to the 1/13/2	Removed Removed n. Pending nspection. Pelast inspection. Pending	was reminded on Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Lot 78	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste need 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction of Individual Lot Pending - McCaul Contract Silt fence needs to be institution of the construction of the	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the lot be cleaned up frow as informed to complete was informed to complete Lot 78 cting began construction additional to the lot 18	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the Iot. by 4/27/21. Not done as of the Iot. 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Removed Removed Removed Removed Removed Removed Removed Pending Removed Removed Pending Removed Removed Removed Removed Removed	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Lot 78	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste need 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction of Individual Lot Pending - McCaul Contract Silt fence needs to be inst	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of installed in the rear of the lot be cleaned up frow as informed to complete was informed to complete Lot 78 cting began construction additional to the lot 18	21. Not done as of the last in he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in he lot to protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot 1/13/2021 on the lot prior to the 1/13/2	Removed Removed Removed Removed Removed Removed Removed Pending Removed Removed Pending Removed Removed Removed Removed Removed	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction of Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21.	Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of sinstalled in the rear of the lot be cleaned up from Lot 78 sinformed to complete was informed to complete was informed to complete complete lot 78 ching began construction called in the rear of the lot formed to complete by	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the Iot. by 4/27/21. Not done as of the Iot. 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Removed Rem	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot	Lot 70 Sodded the lot prior to the Lot 73 The Homes sodded the lot Lot 76 Stion began excavation of the sto be cleaned up from Lot 78 Lot 80	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the Iot. by 4/27/21. Not done as of the lot 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 1/13/2 on the lot prior to the as of the 3/8/2021. Not done as of the 3/8/2021.	Removed Removed Removed Removed Removed Removed Removed Pending Pending Inspection. Pending Pending Removed	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot	Lot 70 Sodded the lot prior to the Lot 73 The Homes sodded the lot Lot 76 Stion began excavation of the sto be cleaned up from Lot 78 Lot 80	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the Iot. by 4/27/21. Not done as of the Iot. 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Removed Removed Removed Removed Removed Removed Removed Pending Pending Inspection. Pending Pending Removed	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste need 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. Individual Lot Removed - Nielsen sodde	Lot 70 Sodded the lot prior to the Lot 73 In Homes sodded the lot Lot 76 Stion began excavation of the store be cleaned up from the lot 78 Lot 80 Lot 80 Lot 80 Lot 80 Lot 80 Lot 82	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot prior to 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 lot prior to the 1/13/2 the portable toilet prior to the 1/13/2	Removed	Yes ncil Construction was
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82	2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on Silt fence needs to be instead on Silt fence needs to be instead on 4/22/21. Individual Lot Removed - Nielsen sodde Individual Lot	Lot 70 Sodded the lot prior to the Lot 73 In Homes sodded the lot Lot 76 Stion began excavation of the store be cleaned up from the lot 78 Lot 80 Lot 80 Lot 80 Lot 80 Lot 80 Lot 82	21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot protect the drainage. In the front of the lot. by 4/27/21. Not done as of the lot prior to 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 lot prior to the 1/13/2 the portable toilet prior to the 1/13/2	Removed	Yes ncil Construction was

Current Condition:	Fair Condition - Echelon Homes began excavation of the lot prior to the 10/28/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Echelon Homes in the area as of the 10/28/20 inspection. The silt fence in the rear of the lot was repaired prior to the 12/28/20 inspection. Echelon Homes cleaned the sidewalk prior to the 4/20/21 inspection. The silt fence in the rear of the lot should be cleaned out/repaired. Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was reminded on 4/22/21.					
Lot 86	Individual Lot	Lot 86		Removed		
Current Condition:	Removed - Hildy sodded t		/20 inspection.			
Lot 87	Individual Lot	Lot 87	·	Removed		
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 3/12/20 inspection.			
Lot 89	Individual Lot	Lot 89		Removed		
Current Condition:	Removed - Hildy Homes s					
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes	
Current Condition:	The silt fence in the rear of	of the lot needs to be reped to complete by 11/17.	on the lot prior to the 11/10/20 paired. //20 when identified. Not done		ion. Hildy Homes was	
Lot 91	Individual Lot	Lot 91		Removed		
Current Condition:			r to the 12/8/20 inspection.			
Lot 93	Individual Lot	Lot 93		Removed		
Current Condition:			r to the 9/22/20 inspection.	1		
Lot 94 Current Condition:	Individual Lot	Lot 94	1/3/2020 the lot prior to the 1/3/20 insp	Active	Yes	
Sunon Condition.	northwest and northeast of the lot prior to the 4/27/ The silt fence needs to be	corners of the lot prior to 20 inspection. Landmar repaired or the lot need	the 4/23/20 inspection. Land k repaired the silt fence prior	dmark extended the si to the 11/10/20 inspec	It fence along the side ction.	
Lot OF	Individual Lat	Lat 05		Damayad		
Lot 95 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 95	/20 inspection	Removed		
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No	
Current Condition:	Active - S&G Construction	n began excavation of th	ne lot prior to the 9/30/20 inspelatively flat, the inspector will	ection. S&G removed	the dirt piles from the	
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes	
Current Condition:	on the lot as of the 3/1/21 1.) Wattles or silt fence sh 2.) Street needs to be clea 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21.	inspection. nould be installed along aned daily. Informed to complete by aformed to complete by	the east side of the lot to prot 3/8/2021. Not done as of the	last inspection. Canig	glia Homes was glia Homes was	
Lot 119 Current Condition:	Individual Lot	Lot 119	2/18/2020 on the lot prior to the 2/18/20	Active	Yes	
Survivi Condition.	protection will not be recofence along the rear and r 1.) Silt fence or straw watt 2.) The silt fence in the re. 3.) The sidewalk needs to 1.) Ideal was informed to 0 9/17/20, 3/3/2021, 4/22/21 2.) Ideal was informed to 0 3/3/2021, 4/22/21.	mmended in front of the lear corners of the lot are tales need to be extended ar of the lot is damaged be cleaned. complete by 4/8/20. No l. complete by 6/17/20. No	lot, street cleaning will be red ad cleaned the sidewalk prior	commended as neede to the 3/12/20 inspect backfilled/repaired. In. Ideal was reminder	d. Ideal installed silt ion. d on 5/19/20, 6/11/20, ed on 9/17/20,	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	Removed	<u> </u>	
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection.			
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition:	Removed - Carder sodded	'		·		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes	

Current Condition:	Fair Condition - Buckland	Homes began excavation	on of the lot prior to the 10/13	3/20 inspection. SF 4	is in place in the rear of		
	the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the dirt						
	piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection.						
	the inspector will monitor		irrigation installation prior to	sodding the lot during	the 4/20/21 inspection,		
	The silt fence in the rear of	of the lot adjacent to the	transformer needs to be repa	aired.			
	Buckland Homes was info	ormed to complete by 3/8	3/2021. Not done as of the la	ast inspection.			
Lot 134	Individual Lot	Lot 134		Removed			
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		I .		
Lot 135	Individual Lot	Lot 135		Removed			
Current Condition:	Removed - Landmark soc		3/20/20 inspection.	T	T		
Lot 137	Individual Lot	Lot 137	14/40/00 :	Removed			
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/20 inspection				
	Basin is full and needs to		od prior to the more more em	on mar a pomicilion			
	Gene Graves was informed 12/4/20, 3/3/21.	ed to complete by 9/2/20). Not done as of the last insp	pection. Gene Graves	s 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 inspecti				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspecti 20 inspection, the plug is wo		iser. A plug was		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Canoni Conancin	Fair Condition - 47% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The area around the basin needs to be restabilized.						
	Gene Graves was informed 3/3/21.	ed to complete by 12/9/2	20. Not done as of the last in	spection. Gene Grave	es was reminded on		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec		riser.		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 ins		Γ		
SF 2 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 ins	Removed			
SF 3	Silt fence	See SWPPP	Terree prior to the 4/10/20 ins	Removed			
Current Condition:			fence prior to the 4/15/20 ins		ng silt fence will be		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	behind SB 4 was removed Graves repaired the silt for the western drainage prio the area. Additional silt for project does not appear to	d for landscaping prior to ence on Lot 85 prior to the r to the 3/1/21 inspection ence was observed on 3, to be part of Bridgeport, t	e wetlands and drainageways of the 11/18/20 inspection, reine 12/28/20 inspection. The sin, reinstallation is not necessivally along Cornhusker Roahe inspector will monitor. Min the area repair will not be resulted.	nstallation is not necessilt fence was removed ary at this time due to ad adjacent to the Culv nor damage was obse	ssary at this time. Gene d on the south end of active homebuilding in vert, the roadway rved adjacent to SB 5		
	 The silt fence can be removed behind lot 131-128 due to stabilization. The silt fence can be removed behind lot 89 and 86 due to stabilization. The silt fence needs to be repaired in multiple locations adjacent to SB 5. The damaged silt fence in the rear of Lot 126/127 can be removed. The silt fence is damaged and needs to be repaired behind Lot 85. Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21, 4/23/21. Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21, 4/23/21. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 						
		ormed to complete by 3/8	3/2021. Not done as of the la	st inspection. Gene G	Graves was reminded or		
	4/23/21.						
		rmed to complete by 4/2	27/2021. Not done as of the I	ast inspection.			
SF 5	5.) Gene Graves was info	See SWPPP		Removed			
Current Condition:	5.) Gene Graves was info Silt fence Removed - Commercial S	See SWPPP seeding removed the silt	27/2021. Not done as of the l	Removed pection.			
Current Condition: SF 6	5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	See SWPPP seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed spection.			
Current Condition:	5.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	See SWPPP seeding removed the silt See SWPPP		Removed spection.			

				T	
SF 8	Silt fence	See SWPPP	/00 :ti	Removed]
Current Condition:	Removed - Silt fence was		/20 inspection.	Demoused	1
SF 9 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 in:	Removed	
SF 10	Silt fence	See SWPPP	Tence prior to the 4/15/20 in	Removed	
Current Condition:			lence prior to the 4/15/20 in:		
SF 11	Silt fence	See SWPPP	Terice prior to the 4/15/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in:		I
SF 12	Silt fence	See SWPPP	101100 \$1101 to the 1,10,20 111	Removed	
Current Condition:			fence prior to the 4/15/20 in:		
SF 13	Silt fence	See SWPPP	•	Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 in:	spection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	south of Bridgeport as	of the 9/9/20 insp
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			e silt fence behind lots 28-2		as of the 11/18/2
SW 4	<mark>4/23/21.</mark>	sed to complete by 3/8/20	21. Not done as of the last	•	
SW 1 Current Condition:	Straw Wattles		1/3/2020	Active	No The etraw wa
Current Condition:			the SW corner of Lot 39 prior		
	were partially damaged d	luring the 3/1/2021 inspe	ction, damaged wattles will a	act as mulch covering t	or temporary
014/ 0		0 044000	1/0/0000	1	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:		vatties were installed at t	he base of the slope west of	SB 3 where matted pr	for to the 4/9/20
014/ 0	inspection.	0 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4/45/0000	A of Con-	
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020 aw wattles above the curb in	Active	Yes
		·	ed or replaced and wattles s 21. Not done as of the last		
		Internal/S 132nd and		1	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:			dewalk adjacent to SB 4 duri		
	streets were relatively cleaning. 1.) Street cleaning is need. 2.) Street cleaning is need.	ean during the 4/20/21 insided around active lots. ded adjacent to the conc		cleaning is included ur	der finding 1.
	2/25/21.	ormed to complete by 3/2	20. Not done as of the last in 2/21. Not done as of the last		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection of		
23.13.13	intersection of S 180th St	treet and Camelback Roa &A inspector relocated t	ad, and at the intersection of he SWPPP sign at the Laqu	Cornhusker Road and	S 181st Street d
	•				