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

Inspector: Jason Brackett					Stage	
Project Name:			eld Pines 01600337		2	
For Week Ending:		4/10/2021				
Project Location:	SW o					
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
	·		•	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		

E&A - P2019.327.000

					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.01"	4/6/2021	Cloudy 75/61	11:45 AM	
Wednesday:	0.49"				
Thursday:	0.21"	4/8/2021	Cloudy 50/46	4:00 PM	
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				

Complaints:

None

Construction Sequencing:

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

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

No	
Create Corrective Action?	
No, see Findings section.	
Are waste materials (concrete, construction ma	terial, hazardous, etc.) being managed properly?
No	
Create Corrective Action?	
No, see Findings section.	
Are construction entrances and adjacent street	s being maintained adequately?
No	
Create Corrective Action?	
No, see BMPs section.	
Is dust associated with the construction activity	/ adequately controlled on the site?
Yes	
Create Corrective Action?	
N/A	

Comments: Site was active for homebuilding during the most recent inspection. Due to snow-covered conditions, not all BMPs could be observed during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction 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 9/24/20.

3) Trash should be picked up along the drainage in the area of SF 2 and in SB 2 and SB 3. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SI					
	1; no inlet protection will be recommended at this time.						
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			prior to the 1/3/20 inspection.		was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seeding	removed the rema		
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot lev	vel concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 inst	pection. Gene Grav		
	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Grave cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gen						
	Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout approach prior to the 6/1/20 inspection.						
	Graves added rock to the	concrete washout appr	oach prior to the 6/1/20 inspec	ction. Gene Graves cl	eaned out the cond		
	Graves added rock to the washout prior to the 11/4/	concrete washout appr 20 inspection. Gene G		ction. Gene Graves cl	eaned out the cond		
	Graves added rock to the	concrete washout appr 20 inspection. Gene G ction.	oach prior to the 6/1/20 inspec	ction. Gene Graves cl washout from Lot 8	eaned out the cond		
IP 1	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection	concrete washout appr 20 inspection. Gene G ction. See SWPPP	oach prior to the 6/1/20 inspect raves relocated the concrete	ction. Gene Graves cl e washout from Lot 8 Removed	eaned out the cond 31 Replat 1 to Lot		
IP 1 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S	concrete washout appr 20 inspection. Gene G ction. See SWPPP	oach prior to the 6/1/20 inspec	ction. Gene Graves cl e washout from Lot 8 Removed	eaned out the cond 31 Replat 1 to Lot		
Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene G ction. See SWPPP Seeding removed the inte	oach prior to the 6/1/20 inspect raves relocated the concrete	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to	eaned out the cond 31 Replat 1 to Lot		
Current Condition: IP 2	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	Concrete washout appr 20 inspection. Gene Gi ction. See SWPPP Geeding removed the inlo See SWPPP	oach prior to the 6/1/20 inspect raves relocated the concrete	ction. Gene Graves of e washout from Lot 8 Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla		
Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	Concrete washout appr 20 inspection. Gene Gi ction. See SWPPP Geeding removed the inlo See SWPPP	oach prior to the 6/1/20 inspect raves relocated the concrete	ction. Gene Graves of e washout from Lot 8 Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla		
IP 2 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr (20 inspection. Generalization. See SWPPP Geeding removed the inlegeeding removed	oach prior to the 6/1/20 inspect raves relocated the concrete	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to Removed pection. Inlet drains to	eaned out the cond Replat 1 to Lot a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	Concrete washout appr (20 inspection. Gene Gi ction. See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete pat filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla a basin, reinstalla		
IP 2 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	Concrete washout appr (20 inspection. Gene Gi ction. See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle See SWPPP	oach prior to the 6/1/20 inspect raves relocated the concrete	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	Concrete washout appr (20 inspection. Gene Gi ction. See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete pat filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla a basin, reinstalla		
IP 2 Current Condition: IP 3 Current Condition: IP 4	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	Concrete washout appr (20 inspection. Gene Gi ction. See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete pat filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	eaned out the cond Replat 1 to Lot a basin, reinstalla a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene Given See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete pat filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves cl washout from Lot 8 Removed pection. Inlet drains to Removed Removed Removed Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla a basin, reinstalla a basin, reinstalla		
IP 2 Current Condition: IP 3 Current Condition: IP 4	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene Given See SWPPP	pach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves cl washout from Lot 8 Removed pection. Inlet drains to Removed Removed Removed Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla a basin, reinstalla a basin, reinstalla		
IP 2 Current Condition: IP 3 Current Condition: IP 4	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	concrete washout appr 20 inspection. Gene Given See SWPPP	pach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves cl washout from Lot 8 Removed pection. Inlet drains to Removed Removed Removed Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla a basin, reinstalla a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene Given See SWPPP Geeding removed the inle See SWPPP	pach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Dection. Inlet drains to Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla b a basin, reinstalla b a basin, reinstalla b a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene Given See SWPPP Geeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp st filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Dection. Inlet drains to Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla b a basin, reinstalla b a basin, reinstalla b a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspec- linet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	concrete washout appr 20 inspection. Gene Given See SWPPP Geeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp st filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Dection. Inlet drains to Removed Removed	eaned out the conc Replat 1 to Lot a basin, reinstalla b a basin, reinstalla b a basin, reinstalla b a basin, reinstalla		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Graves added rock to the washout prior to the 11/4/ prior to the 4/6/21 inspe Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	concrete washout appr 20 inspection. Gene Given See SWPPP Seeding removed the inle See SWPPP	bach prior to the 6/1/20 inspect raves relocated the concrete et filter prior to the 4/27/20 insp st filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	tion. Gene Graves of washout from Lot 8 Removed bection. Inlet drains to Removed bection. Inlet drains to	eaned out the cond Replat 1 to Lot a basin, reinstalla b a basin, reinstalla b a basin, reinstalla b a basin, reinstalla b a basin, reinstalla		

Intel Protection Sea SWPP Encoded Current Condum Removed - Commercial Section genova the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in an tecommended. Removed - Commercial Section genova the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in an of recommended. IP 3 Initial Protection Sea SWPPP Removed - Commercial Secting removed the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in and recommended. IP 30 Initial Protection Sea SWPPP Removed - Commercial Secting removed the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in and recommended. IP 30 Initial Protection Sea SWPPP Removed Removed Current Condumn Removed - Commercial Secting removed the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in not recommended. Removed - Removed - Commercial Secting removed the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in on teoremended. IP 14 Intel Protection Sea SWPPP Removed - Removed - Removed - Commercial Secting removed the initial filter prior to the 4/27/20 inspection. Initial drains to a basin, reinstallation in on teoremended. IP 14 Intel Protection Sea SWPPP Removed - Removed - Removed - Removed - Removed - Removed - Re		
In contraction See SWPP Removed Removed Current Constaint Removed - Commencial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed During Constaint P 0 Intel Protection See SWPPP Removed Removed During Constaint Removed - Commercial Generating removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed Removed Ourse Constaint Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed R	IP 7	Inlet Protection See SWPPP Removed
PI Inter Protection See SWPPP Removed Querest Constrained Relation Commendation Line (Hiter prior to the 4/27/20 Inspection. Their drams to a basin, reinstallation is not recommended. Removed - Commendation Relation (PPP) Removed - Removed - Commendation Relation (PPP) Removed - Commendation (PPP) Removed - Commendation Relation (PPP) Removed - Commendation Relation (PPP) Removed - Removed - Removed - Removed - Commendatis Relation (PPP)	Current Condition:	
Owner Consistent Removed - Commended Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Unser Consistent Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Unser Consistent Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Unsert Consistent Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Unsert Consistent Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP12 Intel Protection See SW/PPP Removed Current Consistence Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed IP13 Intel Protection See SW/PPP Removed Owner Consistent Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed IP14 Intel Protection See SW/PPP Removed Removed Owner Consistence Removed - Com	17.0	
In the Intercommended. Removed Removed Removed Outreet Constitute Removed - Commended Setting removed the intel filter prior to the 427/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed Unreet Constitute Removed - Commended Setting removed the intel filter prior to the 427/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed Outreet Constitute Removed - Commended Setting removed the intel filter prior to the 427/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed Outreet Constitute Removed - Commercial Setting removed the intel filter prior to the 427/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed IP 19 Intel Protection See SWPPP Removed Removed Quereet Constitute Removed - Commercial Seeting removed the intel filter prior to the 427/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed Removed Quereet Constitute Removed - Commercial Seeting removed the intel filter prior to the 4277/20 Inspection. Intel drains to a basin, reinstallation is not recommended. Removed Removed IP 16 Intel Protection See SWPPP Removed <		
IP 8 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommercial. Removed Current Condition Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommercial. Removed IP 11 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommercial. See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommercial. See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not accommercial. See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not accommercial. See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the infet filter pror to the 4/27/20 inspection. Infet drains to a basin, reinstallation is no taccommerciad. <t< th=""><th>Current Condition:</th><th></th></t<>	Current Condition:	
Climent Constition Removed - Commarcial Seeding removed the intel filter pror to the 4/27/20 inspection. Third drains to a basin, reinstallation is not recommended. Unrest Constition Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 10 Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 12 Intel Protection See SWPPP Removed Current Condition. Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed IP 13 Intel Protection See SWPPP Removed Current Condition. Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed IP 13 Intel Protection See SWPPP Removed Removed Current Condition. Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation is no tracommended. Removed - Commercial Seeding removed the intel filter pror to the 4/27/20 inspection. Intel drains to a basin, reinstallation		
Bit Not commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommercial. See SWPPP Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See SWPPP Removed Removed Qurrent Condition: Removed - Commercial. See		
IP 10 Intel Protection See SWPP Removed Removed Cvent Constituent Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Tried drains to a basin, reinstallation is not recommercial. Removed Removed Removed Cvent Constituent Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Tried drains to a basin, reinstallation is not recommercial. Removed Removed Removed Cvent Constituent Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Tried drains to a basin, reinstallation is not recommercial. Removed Removed<	Current Condition.	
Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed UP 13 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommercial. Removed Dirich Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommercial. See SWPPP Removed Qurrent Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommercial. See SWPPP Removed Qurrent Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommerciad. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommerciad. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommerciad. IP 145 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallatio		
Is not recommended. Removed Removed Removed Current Contition: Removed Remove		
IP 41 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 13 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 14 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 15 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed Current Condetion: Removed - Commercial Seeding removed the	Current Condition:	
Current Condition Removed - Commercial Secting removed the infet filter prior to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommended. IP 12 Infet Protection Sec SWPPP Removed Current Condition: Removed - Commercial Secting removed the infet filter prior to the 4/27/20 inspection. Infet drains to a basin, reinstallation is not recommended. Removed Removed IP 14 Intel Protection Sec SWPPP Removed Removed Current Condition: Removed Commercial Sec SWPPP Removed Removed Current Condition: Removed Sec SWPPP		
Is not recommended. See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 14 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 15 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 15 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 15 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspecton. Intel drains to a basin, reinstallation is not recom		
IP 12 Init! Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inder filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 14 Indet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Indet Protection See SWPPP Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Indet Protection See SWPPP Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Indet Protection See SWPPP Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Indet Protection See SWPPP Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Intel Protection See SWPPP Removed - Commercial Seeding removed the indet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recomme	ID 12	
Is not recommended. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 14 Inlet Protection See SWPPP Removed - Current Condition: Removed - See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 15 Inlet Protection See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Inlet Protection See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed -		
IP 13 Intel Protection See SWPPP Removed Gummt Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 14 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 15 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 17 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 18 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 18 Intel Protection See SWPPP	Current Condition.	
Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 14 Intel Protection See SWPPP Removed - Commorcial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 17 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 18 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 19 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinst	IP 13	
IP 14 Intel Protection See SWPPP Removed Outrent Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 15 Inlet Protection See SWPPP Removed Removed Current Condition: Removed See SWPPP Removed Removed Current Condition: Inlet Protection See SWPPP Removed Removed Current Condition: Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20		
Current Condition: Removed - Commarcial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 15 Inite Protection See SWPPP Removed Current Constition: Removed - Commarcial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Current Condition Removed - Commercial Seeding removed the intel filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Intel P		
Current Condition: Removed - Commarcial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 15 Inite Protection See SWPPP Removed Current Constition: Removed - Commarcial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Intel Protection See SWPPP Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Current Condition Removed - Commercial Seeding removed the intel filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Intel Protection See SWPPP Removed Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Intel P	IP 14	Inlet Protection See SWPPP Removed
IP 15 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed - Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a b		
Quinert Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed - Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection <th></th> <th></th>		
Quinert Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed - Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection <th>IP 15</th> <th>Inlet Protection See SWPPP Removed</th>	IP 15	Inlet Protection See SWPPP Removed
IP 16 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inle		
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. See SWPPP Removed IP 20 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23		
Is not recommended. Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed	IP 16	Inlet Protection See SWPPP Removed
IP 17 Inist Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior t		is not recommended.
Is not recommended. Removed Removed Ournent Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Qurrent Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed IP 21 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed	IP 17	Inlet Protection See SWPPP Removed
IP 18 Initel Protection See SWPPP Removed Gurrent Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed Removed Removed Inlet Protection See SWPPP Removed Removed Removed Inlet Protection See SWPPP Removed Removed Removed Inlet Protection See SWPPP Removed Removed <th>Current Condition:</th> <th>Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation</th>	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP <th></th> <th></th>		
is not recommended. IP 19 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 20 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 22 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 23 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 23 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 24 Intel Protection See SWPPP Removed Current Condition: Removed		
IP 19 Inlet Protection See SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed <	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP <th></th> <th></th>		
Is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4		
IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. I	IP 20	
is not recommended. is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drai		
IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati	ounch condition.	5 1 1 1 1
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP <th>IP 21</th> <th></th>	IP 21	
IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati		
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed		
is not recommended. is not recommended. Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter	IP 22	Inlet Protection See SWPPP Removed
IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP <th></th> <th>is not recommended.</th>		is not recommended.
is not recommended. is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drai		Inlet Protection See SWPPP Removed
IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1		
is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 R		
IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed Removed Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Removed Lot 2 Replat 3 Individual Lot Lot 2 Repl		
is not recommended. is not recommended. IP 26 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Lot 2 Replat 2 Individual Lot Lot 2 Replat 2		
IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed Removed Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 2 Removed Removed	15.00	
is not recommended. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed - Charleston Homes sodded the lot prior to the 10/21/20 inspection. Lot 2 Replat 4 Individual Lot Lot 2 Replat 3 Removed - Charleston Homes sodded the lot prior to the 10/21/20 inspection. Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed - Removed		
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed	Current Condition.	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed	ID 97	
is not recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed	IP 28	
is not recommended. Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
Lot 1 Replat 4 Individual Lot Lot 1 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed	Lot 1 Replat 4	Individual Lot 1 Replat 4 Removed
Current Condition: Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 Removed		
Current Condition. Removed - Charleston nomes soaded the lot prior to the 11/4/20 Inspection.		
	Current Condition:	Removed - Chaneston momes souded the lot prior to the 11/4/20 inspection.

	The street needs to be	U U	e of the lot where possible.		e southwest corner.
		alled along the east side			e southwest corner.
	· ·		nd west sides of the lot to prot	ect the basin and in the	
Current Condition:	Pending - Urban Spark be	egan construction on the	e lot prior to the 9/9/20 inspect	lion.	
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
			21. Not done as of the last ins		
			21. Not done as of the last in		
	2.) The street needs to be	cleaned daily.			
			e of the lot where possible.		
Current Condition:	Pending - Fools Inc begar to the 3/1/2021 inspection		prior to the 9/23/20 inspection	n. Fools Inc removed t	he portable toilet pr
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Pending	Yes
		ormed to complete by 3	/2/2021. Not done as of the l	ast inspection.	
			/8/2021. Not done as of the l		
	2.) The street needs to be				
	 Wattles should be inst The street needs to be 		e of the lot where possible.		
	4.) Mattles should be inst	alla di alama dha saada ida	a af the a last sub-analysis a satisfier		
Current Condition:	Pending - Proline Custom	Homes began construct	ction on the lot prior to the 1/4,	2021 inspection.	
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Pending	Yes
Current Condition:	Removed - Pacesetter so		9/23/20 inspection.	Kenioved	
Current Condition: Lot 62 Replat 1	Removed - Urban Spark s Individual Lot	odded the lot prior to th Lot 62 Replat 1	e 4/20/20 inspection.	Removed	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.	Removed	
Lot 56 Replat 1	maintenance will be sent t Individual Lot	to the builder of the lot v Lot 56 Replat 1	vhen construction begins.	Removed	
Current Condition:		raves installed silt fence	e on the side of the lot prior to	the inspection on 5/11/	20. Future silt fenc
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
			3/2/2021. Not done as of the		
	1) Hubbell Homes was in	formed to complete by f	3/8/2021. Not done as of the	last inspection	
	2.) The street needs to be	cleaned daily.			
			e of the lot where possible.		
Current Condition.	Fending - Hubben Homes	began construction on		spection.	
Lot 53 Replat 1 Current Condition:	Individual Lot	Lot 53 Replat 1	1/4/2021 the lot prior to the 1/4/2021 in	Pending	Yes
Current Condition:			rior to the 4/6/21 inspection		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection	Removed	
Current Condition: Lot 27 Replat 1	Removed - Carlson Custo Individual Lot	M Homes sodded the lo Lot 27 Replat 1	ot prior to the 7/8/20 inspection	n. Removed	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pr	ior to the 6/10/20 inspection.		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho		or to the inspection on 5/11/20		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Lot 17 Replat 1 Current Condition:	Individual Lot	Lot 17 Replat 1	t prior to the 6/10/20 inspection	Removed	
Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.		

	Removed - Sundown Hor	man and dad the lat prior	to the 0/0/20 increation		
Current Condition: Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	to the 9/9/20 inspection.	Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection	Removed	
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	10/7/2020	Active	No
Current Condition:			vation of the lot prior to the 10		
ourient condition.		of the lot prior to the 11/4	20 inspection. Pacesetter H		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/26/20 inspection.	Homorou	
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:			to the 10/7/20 inspection.	rtomorou	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	9/23/2020	Pending	Yes
Current Condition:			the lot prior to the 9/23/20 ins		
	corner of the lot.	stalled in the rear of the l	ot to protect the drainage, alo		
			t done as of the last inspectio		
Lot 100 Replat 1 Current Condition:	Individual Lot	Lot 100 Replat 1	4/6/2021 on on the lot prior to the 4/	Pending	Yes
	 2.) Concrete waste need 3.) Dirt piles need to be 4.) Wattles need to be in 1.) Woodland Homes w 2.) Woodland Homes w 	removed from the RO nstalled along the fron as informed to comple	W. t of the lot where possible. te by 4/16/21.		
	3.) Woodland Homes w 4.) Woodland Homes w	as informed to comple			
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20		
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed	
Current Condition:	Removed - Landmark so			1	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	Yes
Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n	It fence in the rear of the ne side of the lot needs to eed to be installed in the	the lot prior to the 1/18/21 ins	pection. Fools Inc re	
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ed to complete by 3/2/200	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the from the nearest curb inlet 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. Fools Inc v	moved the dirt piles i was reminded on 4/ was reminded on 4/
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ed to complete by 3/2/200	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the from the nearest curb inlet 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. Fools Inc v	moved the dirt piles was reminded on 4/ was reminded on 4/
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ned to complete by 3/2/200 ned to complete by 4/1	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the from the nearest curb inlet 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe 4.) Fools Inc was informed 4.) Fo	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20: ed to complete by 3/8/20: d to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. Fools Inc v	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe 4.) Fools Inc was informed Individual Lot Removed - McCaul sodd	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: d to complete by 3/2/20: ned to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed Individual Lot	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: ned to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/ Lot 121 Replat 1	the lot prior to the 1/18/21 inspected. a lot. b be cleaned out/repaired. c south front corner of the lot t from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21. 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 4.) Fools I	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: need to complete by 3/2/20: need to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/ Lot 121 Replat 1 racting sodded the lot pr	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed Removed	moved the dirt piles was reminded on 4 was reminded on 4
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Removed - McCaul sodd 1.] Individual Lot Removed - McCaul Content 1.] Removed - McCaul Content 1.] Removed - McCaul Lot	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/200 ad to complete by 3/2/200 ad to	the lot prior to the 1/18/21 inspection. be lot. c be cleaned out/repaired. c south front corner of the lot t c from the nearest curb inlet c for the last in: 6/21. (24/20 inspection. c to the inspection on 5/11/2	ection. Fools Inc re o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed Removed 0. Removed	was reminded on 4, was reminded on 4, was reminded on 4,
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Removed - McCaul sodd 1.] Individual Lot Removed - McCaul Control 1.] Individual Lot 1.] Removed - D&E mostly s	It fence in the rear of the ne side of the lot needs to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/200 ad to complete by	the lot prior to the 1/18/21 inspected. a lot. b be cleaned out/repaired. c south front corner of the lot t from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21. 6/21.	ection. Fools Inc re o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed Removed 0. Removed	was reminded on 4, was reminded on 4, was reminded on 4,
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul Content Individual Lot Removed - D&E mostly s is recommended in the fill	It fence in the rear of the ne side of the lot needs to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/200 ad to complete by	the lot prior to the 1/18/21 inspection. be lot. c be cleaned out/repaired. c south front corner of the lot t c from the nearest curb inlet c for the last in: 6/21. (24/20 inspection. c to the inspection on 5/11/2	pection. Fools Inc re o protect the inlet. spection. Fools Inc y spection. Fools Inc y spection. Fools Inc y Removed Removed 0. Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul sodd 1.] Individual Lot Removed - D&E mostly sis is recommended in the fin 1.] Individual Lot	It fence in the rear of the ne side of the lot needs to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: ned to	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot the south front corner of the lot the from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 22. 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: 24. 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: 29. Not done as of the last in: 20. Not done as of the	ection. Fools Inc re o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed Removed 0. Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul content 1.] Individual Lot 1.] Removed - D&E mostly so 1.] is recommended in the findividual Lot 1.] Removed - Charleston H	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/2/20; ned	the lot prior to the 1/18/21 inspection. be lot. c be cleaned out/repaired. c south front corner of the lot t c from the nearest curb inlet c for the last in: 6/21. (24/20 inspection. c to the inspection on 5/11/2	ection. Fools Inc re o protect the inlet. spection. Fools Inc re spection. Fools Inc re spection of the remaining Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 4.)	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20' d to complete by 3/8/20' d to complete by 3/8/20' d to complete by 3/8/20' ad to complete by 3/2/20' med to	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot the south front corner of the lot the from the nearest curb inlet 21. Not done as of the last in: 21. Not done as of the last in: 22. 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: 24. 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: 29. Not done as of the last in: 20. Not done as of the	pection. Fools Inc re o protect the inlet. spection. Fools Inc y spection. Fools Inc y spection. Fools Inc y spection. Fools Inc y Removed Removed Removed Removed Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 124 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 4.)	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20: d to complete by 3/8/20: d to complete by 3/8/20: d to complete by 3/8/20: d to complete by 3/2/20: ned to	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. south front corner of the lot to from the nearest curb inlet 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: 24/20 inspection. 24/20 inspection. 29/23/20 inspection, stabilization 20. Stabi	pection. Fools Inc re o protect the inlet. spection. Fools Inc re Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to b 4.) The portable toilet n 1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 4.) Fools Inc was informed 5.)	It fence in the rear of the eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20' ed to complete by 3/8/20' d to complete by 3/8/20' d to complete by 3/8/20' ed to complete by 3/2/20' ned to complete by 3	the lot prior to the 1/18/21 inspected. a be cleaned out/repaired. be south front corner of the lot to c south front corner of the lot to c from the nearest curb inlet 21. Not done as of the last insection. 21. Not done as of the last insection. 22. Not done as of the last insection. 23. Not done as of the last insection. 24. Not done as of the last insection. 25. Not done as of the last insection. 26. Not done as of the last insection. 27. Not done as of the last insection. 28. Not done as of the last insection. 29. Not done as of the last insection. 29. Not done as of the last insection. 20. Not done as of the last insec	pection. Fools Inc re o protect the inlet. spection. Fools Inc y spection. Fools Inc y spection. Fools Inc y spection. Fools Inc y Removed Removed Removed Removed Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 4.) Fools Inc was informed 5.) Fools Inc was informed 5.]	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20' d to complete by 3/8/20' d to complete by 3/8/20' d to complete by 3/2/20' ned t	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. south front corner of the lot to from the nearest curb inlet 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: 24/20 inspection. 24/20 inspection. 29/23/20 inspection, stabilization 20. Stabi	pection. Fools Inc re o protect the inlet. spection. Fools Inc re Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Fools Inc was informed 4.) Fools Inc was informed 5.) Fools Inc was informed 5.) Fools Inc was informed 5.] The transformed in the fill 5.] Individual Lot 6.] Removed - D&E mostly sill is recommended in the fill 6.] Individual Lot 7.] Removed - D&E mostly sill is recommended in the fill 6.] Individual Lot 7.] Removed - D&E mostly sill is recommended in the fill is recommended	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/2/20; aned to complete by 3/2/	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot the trom the nearest curb inlet 21. Not done as of the last inside 21. Not done as of the last inside 22. Not done as of the last inside 21. Not done as of the last inside 22. Not done as of the last inside 23. Not done as of the last inside 24. Not done as of the last inside 25. Not done as of the last inside 26. Not done as of the last inside 27. Not done as of the last inside	pection. Fools Inc re o protect the inlet. spection. Fools Inc re Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Fools Inc was informed 3.] Fools Inc was informed 4.] Fools Inc was informed 5.] Fool	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: ned	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot the trom the nearest curb inlet 21. Not done as of the last inside 21. Not done as of the last inside 22. Not done as of the last inside 21. Not done as of the last inside 22. Not done as of the last inside 23. Not done as of the last inside 24. Not done as of the last inside 25. Not done as of the last inside 26. Not done as of the last inside 27. Not done as of the last inside 26. Not done as of the last inside 27. Not done as of the last inside	pection. Fools Inc re o protect the inlet. spection. Fools Inc re Removed Removed Removed Removed Removed Removed Removed Active on with a permanent State Proved	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Fools Inc was informed 3.] Fools Inc was informed 4.] Individual Lot 7.] Removed - D&E mostly sis is recommended in the fill 6.] Individual Lot 7.] Removed - McCaul Contti 7.] Sediment Basin 6.] Good Condition - 4% fille 8.] Seeding plugged the bott	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: aned the lot prior to the aned and aned the lot prior to the aned the lot prior to t	the lot prior to the 1/18/21 inside lot. a be cleaned out/repaired. a south front corner of the lot to a south front corner of the last inside a south corner of the south corner of the last inside a south corner of the south corner of the last inside a south corner of the south corner of the last inside a south corner of the south c	pection. Fools Inc re o protect the inlet. spection. Fools Inc re Removed Removed Removed Removed Removed Removed Removed Active on with a permanent pection. Permanent	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th No riser. Commercial
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: SB 1 Current Condition: SB 2	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul contribution 1.] Individual Lot 1.] Removed - D&E mostly signed in the firmed 1.] Individual Lot 1.] Removed - D&E mostly signed in the firmed 1.] Individual Lot 1.] Removed - D&E mostly signed in the firmed 1.] Individual Lot 1.] Removed - McCaul Contribution 1.] Sediment Basin Good Condition - 4% fille 1.] Sediment Basin	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/8/20; ad to complete by 3/2/20; med the lot prior to the netifice both the orifice both the orific	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot to the south front corner of the last in: 21. Not done as of the last in: 22. Not done as of the last in: 6/21. 22. (24/20 inspection. 22. (24/20 inspection. 23. (24/20 inspection, stabilization) ior to the 5/11/20 inspection. 23. (24/20 inspection, stabilization) 24. (24/20 inspection, stabilization) 25. (24. (24. (24. (24. (24. (24. (24. (24	pection. Fools Inc residual o protect the inlet. spection. Fools Inc residual Removed Removed 0. Removed Inc residual Removed Removed Removed Removed Removed Active on with a permanent pection. Active Active	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th No riser. Commercial
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul conti 1.] Individual Lot Removed - D&E mostly si is recommended in the fill 1.] Individual Lot Removed - D&E mostly si is recommended in the fill 1.] Individual Lot Removed - McCaul Conti Sediment Basin Good Condition - 4% fille Seeding plugged the bott Sediment Basin	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20; ad to complet	the lot prior to the 1/18/21 inside lot. a bot. b be cleaned out/repaired. c south front corner of the lot t c from the nearest curb inlet c from the inspection. c from the inspection, stabilizat c from the 5/11/20 inspection. c from to the 7/29/20 inspection. c from to the 7/29/20 inspection. c from to the 1/3/20 inspection. c from the from	pection. Fools Inc residual o protect the inlet. spection. Fools Inc residual Removed Removed 0. Removed Inc residual Removed Removed Removed Removed Removed Inc residual Removed Active On with a permanent pection. Active Active on with a permanent permanent permanent pection. Active	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th No riser. Commercial
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: SB 1 Current Condition: SB 2	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles in 3.) The street needs to be 4.) The portable toilet in 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.] Individual Lot Removed - McCaul conti 1.] Individual Lot Removed - D&E mostly si is recommended in the fill 1.] Individual Lot Removed - D&E mostly si is recommended in the fill 1.] Individual Lot Removed - McCaul Conti Sediment Basin Good Condition - 4% fille Seeding plugged the bott Sediment Basin	It fence in the rear of the side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20; ad to complet	the lot prior to the 1/18/21 inside lot. to be cleaned out/repaired. the south front corner of the lot to the south front corner of the last in: 21. Not done as of the last in: 22. Not done as of the last in: 6/21. 22. (24/20 inspection. 22. (24/20 inspection. 23. (24/20 inspection, stabilization) ior to the 5/11/20 inspection. 23. (24/20 inspection, stabilization) 24. (24/20 inspection, stabilization) 25. (24. (24. (24. (24. (24. (24. (24. (24	pection. Fools Inc residual o protect the inlet. spection. Fools Inc residual Removed Removed 0. Removed Inc residual Removed Removed Removed Removed Removed Inc residual Removed Active On with a permanent pection. Active Active on with a permanent permanent permanent pection. Active	was reminded on 4/ was reminded on 4/ was reminded on 4/ was reminded on 4/ area in the rear of th area in the rear of th No riser. Commercial

Current Condition:			lled prior to the 1/3/20 inspe plate prior to the 4/27/20 ins		riser. Commercial		
SB 4	Seeding plugged the bott	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspe				
Current Condition.							
		Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seedin seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on					
			ce for the wattle will be inclu				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 in	spection.	•		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fend	ce was installed behind L	ots 97-102 Replat 1 prior to	the 1/3/20 inspection.	Commercial Seedir		
	trenched in/reinstalled/re	paired the silt fence prior	to the 4/27/20 inspection. S	Sudbeck removed the da	maged silt fence a		
	installed wattles in disturt	bed areas prior to the 3/1	5/21 inspection.		-		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	to the 5/18/20 inspection	on.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaini	ng wattles have been n	nulched or removed as of	the 4/9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not						
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	All builders were informed to complete by 11/11/20. Not done as of the last inspection. All builders were reminded on						
	<mark>3/2/2021.</mark>						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd						
	Street and Hazel Lane du	ring the 1/27/20 inspection	on.				
	Jula Hant				Out Se		