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

		E&A - P2	2019.328.000		
Inspector: Shaun McGuire					Stage
•		Bridgepo	rt Development		
			1228-3910-GP1		1
			-201701381		'
Project Name:					
For Week Ending:		2/	11/2023		
Project Location:	SW of C	ornhusker Road ar	id S 180th Street, Sarpy Coι	unty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	Week
Sunday:	0.00"				vveek
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/8/2023	Sunny 53/32	12:15 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

Construction Sequencing:

n(s) (i.e. drainage basins) of the site have had a temporary or permaner ion of grading, ear

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21).

Checklist Questions:

No, see BMPs section

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

s dust associated with the construction activity adequately controlled on the site?

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21.

 Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name Al 1	Area Inlet Protection	See SWPPP	1 Tojecteu mstan Date	Removed	Walltellance		
Current Condition:			t protection prior to the 4/23/2		ins to SR 2 to prevent		
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
41.0	, i		I		1		
Al 2	Area Inlet Protection	See SWPPP		Removed	L		
Current Condition:		0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent		
	flooding the inlet protection				•		
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20		
	inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No		
Current Condition:			/20 inspection. MUD installed	a wattle around the i	nlet prior to the 4/6/22		
			th Street improvements prior				
	monitor.	· · · · · · · · · · · · · · · · · · ·					
A1.5		C CWDDD	0/40/0000	A =45	I N-		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A siit	rence wrap was installe		
ALO	around the inlet prior to the		Г	B	1		
Al 6	Area Inlet Protection	See SWPPP		Removed	l		
Current Condition:			matted prior to the 4/23/20 in	spection.	1		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			nty Road project will start soc				
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The						
	Cornhusker Road project	s underway as of the 6/2	29/21 inspection.				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:	Removed - The entrance	nas been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:			the concrete washout prior t	o the 7/10/21 inspecti			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No		
Current Condition:			ncrete washout on Lot 55 pric				
	cleaned out and reinstalled		k entrance prior to the 3/23/23	2 inspection. Gene Gr			
	concrete washout prior to	the 7/25/22 inspection. (Gene Graves cleaned out the	concrete washout pri-			
	'	•	Gene Graves cleaned out the				
IP 1	Inlet Protection	See SWPPP		Removed	or to the 1/4/23 inspect		
IP 1 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	Gene Graves cleaned out the t protection prior to the 4/23/2	Removed	or to the 1/4/23 inspect		
** *	Inlet Protection	See SWPPP eeding removed the inle		Removed	or to the 1/4/23 inspect		
** *	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle		Removed	or to the 1/4/23 inspect		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP		Removed 0 inspection. Inlet dra	or to the 1/4/23 inspect ains to SB 1, to prevent		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	or to the 1/4/23 inspect ains to SB 1, to prevent		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	or to the 1/4/23 inspect ains to SB 1, to prevent		
Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent bins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent sins to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent		
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent		

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	•
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

ID 04	Inlet Protection	Can CWDDD		Damayad	1
IP 34 Current Condition:	Inlet Protection	See SWPPP	Large I be stated in the 1/23/2 t protection prior to the 4/23/2	Removed	ine to SR 5, to provent
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. The dra	iiiis to 3D 3, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio		·		, ,
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio		T	T	T
IP 38	Inlet Protection	See SWPPP	1 1/00/0	Removed	OD 5
Current Condition:		•	t protection prior to the 4/23/2	to inspection. Inlet are	lins to SB 5, to prevent
ID oo	flooding the inlet protectio		T		T
IP 39	Inlet Protection	See SWPPP	t protection prior to the 1/22/2	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protectio	•	t protection prior to the 4/23/2	o inspection. Thier dra	iiris to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			I		ins to SR 5, to prevent
Surrent Condition.	flooding the inlet protectio		r protection prior to the 4/23/2	o mapeodon. Intel ura	to ob o, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			I prior to the 8/5/20 inspection.		I and the surrounding area
Julion Johanion.		·	g of the storm sewer will occu		and the surrounding area
IP 42	Inlet Protection	See SWPPP	J 2.2 22 Will 2004	Removed	T
Current Condition:			I prior to the 8/5/20 inspection.		and the surrounding are:
Current Condition:			g of the storm sewer will occu		and the surrounding area
IP 43	Inlet Protection	See SWPPP	3 5. 1110 0.01111 00 WG1 WIII 000U	Removed	I
Current Condition:	Removed - IP 43 drains to		is needed at this time	Removed	I
IP 44	Inlet Protection	See SWPPP	nis needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	1100104	L
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	k installed the inlet protect	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters prior
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple	Seeding installed the in	nlet protection prior to the 2	/8/23 inspection.	
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			nlet protection prior to the 2		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition: IP 49			nlet protection prior to the 2		No
Current Condition:	Inlet Protection	See SWPPP	2/8/2023 nlet protection prior to the 2	Active //8/23 inspection	No
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			nlet protection prior to the 2		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			nlet protection prior to the 2		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			nlet protection prior to the 2		
IP 53 Current Condition:					
I HITTORY I COMMISSIONS	Inlet Protection	See SWPPP	2/8/2023	Active	No
	Good Condition - Triple	Seeding installed the in	2/8/2023 nlet protection prior to the 2	Active /8/23 inspection.	
IP 54	Good Condition - Triple Inlet Protection	Seeding installed the ir See SWPPP	2/8/2023 nlet protection prior to the 2 2/8/2023	Active /8/23 inspection. Active	No No
	Good Condition - Triple Inlet Protection Good Condition - Triple	Seeding installed the ir See SWPPP	2/8/2023 nlet protection prior to the 2	Active /8/23 inspection. Active	
IP 54 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP	2/8/2023 het protection prior to the 2 2/8/2023 het protection prior to the 2	Active /8/23 inspection. Active /8/23 inspection. Active	No
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2	2/8/2023 het protection prior to the 2 2/8/2023 het protection prior to the 2 2/8/2023 het protection prior to the 2	Active /8/23 inspection. Active /8/23 inspection. Active	No
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 //4/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed	No No
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 //4/22 inspection. 4/12/2022	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active	No No
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 began construction on the	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 4/12/2023 ne lot prior to the 4/12/22 inspection t	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were	No No No observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 began construction on the segue of the inspector will more	2/8/2023 nlet protection prior to the 2 2/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspenitor for the installation of BM	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were IPS. Jesse Calabretto	No No No observed in the ROW cleaned the streets near
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 began construction on the segue of the inspector will more	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 4/12/2023 ne lot prior to the 4/12/22 inspection t	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were IPS. Jesse Calabretto	No No No observed in the ROW cleaned the streets near
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 began construction on the segan construction on the segan construction on the segan construction, the inspector will make inspection. Jesse Calab	2/8/2023 nlet protection prior to the 2 2/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspenitor for the installation of BM	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were rPs. Jesse Calabretto om the ROW prior to t	No No No observed in the ROW cleaned the streets near
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 began construction on the segan construction on the segan construction on the segan construction, the inspector will make inspection. Jesse Calab	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 4/12/2021 ne lot prior to the 4/12/22 inspection. 2/12/2022 ne lot prior to the 4/12/22 inspection of the installation of BM oretto removed the dirt piles from	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were IPS. Jesse Calabretto	No No No observed in the ROW cleaned the streets near
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 ided the lot prior to the 5, Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab	2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 2/8/2023 nlet protection prior to the 2 4/222 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection of BM pretto removed the dirt piles from the 6/20/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were /IPs. Jesse Calabretto om the ROW prior to t	No No No observed in the ROW cleaned the streets near he 7/25/22 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7	2/8/2023 nlet protection prior to the 2 4/12/2 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were Alps. Jesse Calabretto om the ROW prior to t Removed Pending	No No No Observed in the ROW cleaned the streets near he 7/25/22 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 seeding installed the ir Seeding insta	2/8/2023 nlet protection prior to the 2 4/12/2 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection to the 5/18/2022 ne lot prior to the 5/18/22 inspection to the 5/18/2022	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were Removed Removed Removed Removed Pending ection. Dirt piles were	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 2 Lot 2 Lot 2 Lot 2 Lot 2 Lot 3 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 2 Lot 2 Lot 2 Lot 3 Lot 4 Lot 3 Lot 4 Lot 4 Lot 4 Lot 4 Lot 5 Lot 5 Lot 5 Lot 6 Lot 7 Lot 6 Lot 7	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection to the first piles from the Reference to the	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were flys. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 2 Lot 2 Lot 2 Lot 2 Lot 2 Lot 3 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 2 Lot 2 Lot 2 Lot 3 Lot 4 Lot 3 Lot 4 Lot 4 Lot 4 Lot 4 Lot 5 Lot 5 Lot 5 Lot 6 Lot 7 Lot 6 Lot 7	2/8/2023 nlet protection prior to the 2 4/12/2 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection to the 5/18/2022 ne lot prior to the 5/18/22 inspection to the 5/18/2022	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were flys. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securior	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5. Lot 1 Replat 5 began construction on thion, the inspector will moinspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 see seeding installed the ir seed a portable toilet on the inspection of the	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspendior for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspendior the dirt piles from the Report of the 1/18/22 inspendior to the 7/18/22 inspendior the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were flys. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 9 Lot 9 Lot 10 L	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspendior for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspendior the dirt piles from the Report of the 1/18/22 inspendior to the 7/18/22 inspendior the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior to the 7/18/22 inspendior	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were flys. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securior	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 9 Lot 9 Lot 10 L	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. be lot prior to the 7/18/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were flys. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2	No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Lot 7 Replat 7 Lot 8 Lot 8 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 10 Replat 7 Lot 10 Replat 7 Lot 11 Replat 10 Replat	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. be lot prior to the 7/18/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were //Ps. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	No No No observed in the ROW cleaned the streets near he 7/25/22 inspection. Yes observed in the ROW 22 inspection. Falcone
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Lot 7 Lot 8 Lot 8 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 10 Replat 7 Lot 10 Replat 7 Lot 11 Replat 8 Lot 12 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 9 Replat 7 Lot 10 Replat 8 Lot 10 Replat 8 Lot 10 Replat 9 Lot 10 Rep	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspection. 1	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were //Ps. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	No No No observed in the ROW cleaned the streets near he 7/25/22 inspection. Yes observed in the ROW 22 inspection. Falcone
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 18 Replat 7 Lot 19 Replat 7 Lot 19 Replat 7 Lot 19 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 18 Replat 8 Lot 2 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 2 Replat 7 Lot 3 Replat 8 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 2 Replat 7 Lot 18 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 4 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 5 Replat 8 Lot 6 Replat 8 Lot 7 Replat 8 Lot 7 Replat 8 Lot 8 Lot 18 Replat 8 Lot 18	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspection. 1	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	No No No Observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes Observed in the ROW 22 inspection. Falcone
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition:	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 9 Replat 7 Lot 10 Replat 8 Lot 10 Replat 9 Lot 10 Replat 9 Lot 2 Replat 7 Lot 10 Replat 9 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Replat 7 Lot 8 Replat 7 Lot 8 Replat 7 Lot 9 Replat 9 Lot 9 Replat	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN oretto removed the dirt piles from the 8/20/22 inspection for the 6/20/22 inspection for the 7/18/22 inspection for the 10t prior to the 7/18/22 inspection for the 10t prior to the 7/18/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were respection. Dirt piles were respection. Dirt piles were Removed Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	No No No No observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW 22 inspection. Falcone
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Good Condition - Triple Inlet Protection Good Condition - Triple Inlet Protection Good Condition - Triple Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	Seeding installed the ir See SWPPP Seeding installed the ir See SWPPP Seeding installed the ir Lot 1 Replat 2 Ided the lot prior to the 5/ Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 9 Lot 18 Replat 7 Lot 19 Replat 7 Lot 19 Replat 7 Lot 19 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 7 Lot 9 Lot 18 Replat 8 Lot 2 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 2 Replat 7 Lot 3 Replat 8 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 2 Replat 7 Lot 18 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 4 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 4 Replat 8 Lot 5 Replat 8 Lot 6 Replat 8 Lot 7 Replat 8 Lot 7 Replat 8 Lot 8 Lot 18 Replat 8 Lot 18	2/8/2023 nlet protection prior to the 2 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN oretto removed the dirt piles from the 8/20/22 inspection for the 6/20/22 inspection for the 7/18/22 inspection for the 10t prior to the 7/18/22 inspection for the 10t prior to the 7/18/22 inspection.	Active /8/23 inspection. Active /8/23 inspection. Active /8/23 inspection. Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	No No No Observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes Observed in the ROW 22 inspection. Falcone

Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.		
Lot 4	Individual Lot	Lot 4	1	Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			rior to the 5/4/22 inspection.	Activo	Vac
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 the lot prior to the 4/12/22 insi	Active	Yes
Current Condition.			ed the dirt pile from the ROW		
	installed silt fence along th			prior to the 0/1/22 ins	pection. 1111 Builders
	indianed one fornog along a	io irone or the let prior to	the 6/27/22 mopeodon.		
	Silt fence should be reinst	alled.			
	THI Builders were informe	d to complete by 9/26/22	Not done as of last inspection	on. THI Builders were	reminded on 10/19/22,
	12/15/22, 1/9/23 (CIR #18				
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes
Current Condition:			the lot prior to the 4/6/22 inspect		
			d the dirt pile from the ROW p	rior to the 5/11/22 ins	pection. THI Builders
	installed silt fence along the	ie front of the lot prior to	the 6/27/22 inspection.		
	Silt fence should be retied	/renaired/reinstalled			
	Sill ferice should be relied	repaired/remstalled.			
	THI Builders were informe	d to complete by 7/25/2	2. Not done as of last inspection	on, THI Builders were	reminded on 8/3/22.
	8/25/22, 9/20/22, 10/19/22				,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:			ing the lot prior to the 8/25/22		
			s relatively flat and a vegetative		
			lains Builders removed the dire		
	inspection.			•	
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 insu		
			ed the dirt pile from the ROW		
	installed silt fence along th	ne front of the lot prior to	the 6/27/22 inspection.		· ·
			i i		
	Silt fence should be retied	/repaired/reinstalled.			
			Not done as of last inspection	on. THI Builders were	reminded on 7/19/22,
	8/3/22, 8/25/22, 9/20/22, 1	0/19/22, 12/15/22, 1/9/2			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:			on the lot prior to the 7/25/22 i		of the lot is relatively flat and
	a vegetative buffer is in pl	ace in the rear of the lot,	, the inspector will monitor the	need for BMPs.	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.	_	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.	B	T
Lot 35 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 35	a 40/4/22 in an action	Removed	
Lot 36	Individual Lot	Lot 36	le 10/4/22 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection	rtemoved	
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes
Current Condition:		began excavation on the	e lot prior to the 2/1/23 inspect		served in the ROW during
	the 2/1/23 inspection, the	inspector will monitor for	removal.		_
	1.) Silt fence should be i	nstalled at the rear of t	he lot.		
	2.) Wattles should be ins	stalled on the front of the	he lot.		
	1.) Vinton22 LLC was inf	ormed to complete by	2/15/23.		
	2.) Vinton22 LLC was inf	ormed to complete by	2/15/23.		
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:			the lot prior to the 2/8/23 ins	pection. Dirt piles w	ere observed in the ROW
	during the 2/8/23 inspec	tion, the inspector will	monitor for removal.		
	1.) Silt fence should be i				
	2.) Wattles should be ins	italled on the front of t	ne lot.		
	4330 4 554		2117100		
	1.) Vinton22 LLC was inf				
Lot 39	2.) Vinton22 LLC was inf Individual Lot	ormed to complete by Lot 39	2/15/23. 2/8/2023	Pending	Vac
Current Condition:			the lot prior to the 2/8/23 ins		Yes vere observed in the ROW
Guirent Gondition.	during the 2/8/23 inspec			pootion. Dirt plies W	ore observed in the NOW
	during the 2/0/23 mspec	ion, the mapector will	mornior for removal.		
	Wattles should be instal	led on the front and w	est side of the lot		
	Truttico silouid pe ilistal	ou on the nont and we	or side of the lot.		
	Vinton22 LLC was inform	ned to complete by 2/1	5/23		
Lot 40	Vinton22 LLC was inform	ned to complete by 2/1 Lot 40	5/23. 10/25/2022	Active	Yes

Current Condition:	ROW during the 10/25/22	inspection, the inspecto	on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/22	the installation of BMI			
	1.) Silt fence should be repaired/trenched in. 2.) Wattles should be installed along the curb line.						
	12/28/22, 1/9/23 (CIR #18	284), 1/25/23, 2/9/23	/21/22. Not done as of last ins				
	12/28/22, 1/9/23 (CIR #18						
Lot 41	Individual Lot	Lot 41		Removed			
Current Condition: Lot 42	Removed - Vencil sodded Individual Lot	the lot prior to the 10/4/ Lot 42	22 inspection. 8/25/2022	Active	Yes		
Current Condition:			in the lot prior to the 8/25/22 in				
	installed silt fence along the stalled silt fence along the stalled should be installed.) Silt fence should be re-	ne west side of the lot pr alled along the curb line. paired. rmed to complete by 9/1	/22. Not done as of last inspe				
	2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/		/23. Not done as of last inspe	ction. Vinton22 LLC w	as reminded on 1/9/23		
Lot 43 Current Condition:	Individual Lot	Lot 43	8/25/2022 lot prior to the 8/25/22 inspec	Active	Yes		
Current Condition.	the 8/25/22 inspection. E8 Wattles should be installe	kA inspector will monitor d along the curb line. ed to complete by 9/1/22	for removal. Not done as of last inspectic		J		
Lot 44	Individual Lot	Lot 44	10/18/2022 lot prior to the 10/18/22 inspe	Pending	Yes		
	12/15/22, 12/28/22, 1/9/23	ed to complete by 10/25/3 (CIR #18284), 1/25/23,	22. Not done as of the last in 2/9/23	•	C was reminded on		
Lot 46	Individual Lot Removed - Vinton22 LLC	Lot 46	2 40/44/22 increation	Removed			
Current Condition: Lot 48	Individual Lot	Lot 48	le 10/11/22 inspection.	Removed			
Current Condition:	Removed - McCaul Sodde				1		
Lot 49 Current Condition:	Individual Lot	Lot 49	9/28/2021 r to the 7/11/22 inspection.	Removed			
Lot 53	Individual Lot	Lot 53	to the 1/11/22 inspection.	Removed			
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		ı		
Lot 54 Current Condition:	Individual Lot Removed - THI Builders s	Lot 54	12/14/22 inspection	Removed			
Lot 61	Individual Lot	Lot 61	·	Removed			
Current Condition: Lot 62	Removed - Advantage De Individual Lot	evelopment sodded the le	ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No		
Current Condition:	Active - Sundown Homes Sundown Homes LLC ren	LLC installed silt fence a noved the silt fence at the	at the rear of the lot prior to the e rear of the lot prior to the 7/	e 5/18/22 inspection. I 11/22 inspection.			
Lot 69 Current Condition:	Silt Fence Removed - Buckland Hon	Lot 69	to the 10/4/22 inspection	Removed			
Lot 71	Individual Lot	Lot 71	to the 10/4/22 inspection.	Removed			
Current Condition:			r to the 8/25/22 inspection.	Domovod	1		
Lot 72 Current Condition:	Individual Lot Removed - Landmark Hor	Lot 72 mes sodded the lot prior	to the 5/18/22 inspection.	Removed			
Lot 76	Individual Lot	Lot 76		Removed			
Current Condition: Lot 77	Removed - Vencil Constru Individual Lot	uction sodded the lot prid	or to the 4/19/22 inspection. 8/3/2022	Active	No		
Current Condition:	Active - Nelson Builders be the rear of the lot prior to	egan excavation on the the 11/2/22 inspection; s	lot prior to the 8/3/22 inspection ilt fence recommendation no l	on. Nelson Builders in onger recommended.	stalled a retaining wall at		
Lot 88	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed			
Current Condition: Lot 96	Individual Lot	Lot 96	ZZ ITOPOUIUII.	Removed			
Current Condition:	Removed - New Chapter	Homes sodded the lot pr	rior to the 8/3/22 inspection.				
Lot 101 Current Condition:	Individual Lot Removed - HBC Homes s	Lot 101 sodded the lot prior to the	e 8/11/22 inspection	Removed			
Lot 102	Individual Lot	Lot 102		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.				
Lot 103 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 103	ne 12/7/22 inspection	Removed			
Current Condition:	Nemovea - vintonzz LLC	souded the lot prior to tr	ie iziiizz inspection.				

Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes		
Current Condition:			toilet on the lot prior to the 8/1				
			were noticed in the ROW dur				
	· ·	· · · · · · · · · · · · · · · · · · ·	1/19/22 inspection. Vinton22 L	LC installed silt fence	along the northwest side		
	and rear of the lot prior to the 12/21/22 inspection.						
	1.) Wattles should be insta	allod along the ourh line					
	2.) Portable toilet should be						
	2.) Fortable tollet should b	e secureu.					
	1.) Vinton22 LLC was infor	rmed to complete by 9/1	/22. Not done as of last inspe	ction. Vinton22 LLC w	as reminded on 10/19/22,		
	12/15/22, 12/28/22, 1/9/23	(CIR #18284), 1/25/23,	2/9/23				
			8/22. Not done as of last insp	ection. Vinton22 LLC	was reminded on 8/25/22,		
1405	10/19/22, 12/15/22, 12/28/). 1/25/23. 2/9/23	D I	T.		
Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 105	0 10/11/22 inspection	Removed			
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes		
Current Condition:			lot prior to the 1/25/23 inspec				
Garrent Gonation	the 1/25/23 inspection. E&		The second secon	morm 2 me pindo moro mo	alood in the rearr during		
		.,					
	Wattles should be installed	d along the curb line.					
	Vinton22 LLC was informe	ed to complete by 2/1/23	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23.		
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes		
Current Condition:			lot prior to the 1/25/23 inspec				
Gurrent Condition.	the 2/1/23 inspection. E&A			non. Dirt plics were ne	dicca in the NOVV during		
	and 27 1/20 moperation 2 day		o. 1011101a.i				
	Wattles should be installed	d along the curb line.					
	Vinton22 LLC was informe	ed to complete by 2/1/23	 Not done as of last inspection 	on. Vinton22 LLC was	reminded on 2/9/23.		
Lot 108	Individual Lot	Lot 108		Removed			
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		1		
Lot 109 Current Condition:	Individual Lot Removed - Homeowners	Lot 109	o E/19/22 increation	Removed			
Lot 113	Individual Lot	Lot 113	le 5/16/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection	Removed			
Lot 114	Individual Lot	Lot 114	10 170/22 1100000011.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.		Į.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes		
Current Condition:	Fair Condition - Silt fence	was installed along the	north side of Lot 125 prior to t	he 9/28/21 inspection.	Gene Graves removed the		
	Fair Condition - Silt fence silt fence prior to the 7/11/	was installed along the 22 inspection. Dirt piles	were observed in the ROW d	he 9/28/21 inspection. uring the 7/25/22 insp	Gene Graves removed the ection. Cardinal Homes		
	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from	was installed along the 22 inspection. Dirt piles a the ROW and installed	were observed in the ROW d I silt fence on the north side a	he 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.		
	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired to	was installed along the 22 inspection. Dirt piles a the ROW and installed	were observed in the ROW d	he 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.		
	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from	was installed along the 22 inspection. Dirt piles a the ROW and installed	were observed in the ROW d I silt fence on the north side a	he 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.		
	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired to	was installed along the 22 inspection. Dirt piles a the ROW and installed the silt fence at the rear	were observed in the ROW d I silt fence on the north side a of the lot and installed wattles	he 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.		
	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis	was installed along the 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot sh	were observed in the ROW d I silt fence on the north side a of the lot and installed wattles ould be reestablished.	he 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior along the disturbed a	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information.	was installed along the 22 inspection. Dirt piles at the ROW and installed the silt fence at the rear turbed behind the lot shumed to complete by 1/13	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished.	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior along the disturbed a	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. trea behind the lot prior to		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information and the cardinal Hom	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a complete by 1/16 Lot 130	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspec	the 9/28/21 inspection.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11// removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was distant Cardinal Homes was informative individual Lot Fair Condition - Echelon H	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a complete by 1/11 Lot 130 lomes began excavating	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in	he 9/28/21 inspection. uring the 7/25/22 inspind rear of the lot prior along the disturbed a section. Active spection. Echelon Hor	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes The series of the ection of the e		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11// removed the dirt piles from Cardinal Homes repaired to the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informative individual Lot Fair Condition - Echelon Homes and rear of the local silts and rear of	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a complete by 1/11. Lot 130 comes began excavating of prior to the 8/25/22 installed.	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice	he 9/28/21 inspection. uring the 7/25/22 inspind rear of the lot prior along the disturbed a section. Active spection. Echelon Hored in the ROW during	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection.		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11// removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was disconditional Homes was informed individual Lot Fair Condition - Echelon Homes removed in the sides and rear of the location Homes removed.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a complete by 1/11. Lot 130 tomes began excavating of prior to the 8/25/22 installed in the lot piles from the Rows installed and in the lot should be a complete by 1/11. The lot of the solution in th	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe	he 9/28/21 inspection. uring the 7/25/22 inspind rear of the lot prior salong the disturbed a section. Active spection. Echelon Hored in the ROW during ction. Echelon Homes	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. Irrepaired the silt fence prior		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informative Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection.	was installed along the 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot should be shoul	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice	he 9/28/21 inspection. uring the 7/25/22 inspired rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 insp	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Grea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informative Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection.	was installed along the 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot should be shoul	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri	he 9/28/21 inspection. uring the 7/25/22 inspired rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 insp	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Grea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 inspection to the 1/4/23 inspection.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a silt fence at the rear turbed behind the lot should be a silt fence at the rear turbed behind the lot should be a silt fence at the silt fence at	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem	he 9/28/21 inspection. uring the 7/25/22 inspired rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during cition. Echelon Homes ior to the 11/2/22 inspired the dirt pile from	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Grea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 inspection to the 1/4/23 inspection.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be a silt fence at the rear turbed behind the lot should be a silt fence at the rear turbed behind the lot should be a silt fence at the silt fence at	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri	he 9/28/21 inspection. uring the 7/25/22 inspired rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during cition. Echelon Homes ior to the 11/2/22 inspired the dirt pile from	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Grea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informational Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and a silt fence at the front and a silt fence with the sides and rear of the local conditions are sides and rear of the local conditions.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot should be also be also began excavating to the silt piles from the Rechelon Homes installed prior to the 11/30/22 inspection.	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem	he 9/28/21 inspection. uring the 7/25/22 inspection of rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 inspection oved the dirt pile from over.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes the street and cleaned the		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired to the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and a Echelon Homes was information.	was installed along the 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot should be shoul	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem	he 9/28/21 inspection. uring the 7/25/22 inspection of rear of the lot prior is along the disturbed a section. Active spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 inspection oved the dirt pile from over.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. The repaired the silt fence prior ection. Echelon Homes the street and cleaned the		
Lot 130 Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informative Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and a Echelon Homes was informative Informat	was installed along the 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot should be shoul	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notic OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem uld be repaired where driven	he 9/28/21 inspection. uring the 7/25/22 inspection arear of the lot prior is along the disturbed a section. Active spection. Echelon Hores ior to the 11/2/22 inspection to the dirt pile from over.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to great the sinstalled silt fence on the 8/25/22 inspection. The sinstalled silt fence prior ection. Echelon Homes the street and cleaned the great was reminded on		
Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was distrained by the 1/25/23 inspection. Wetland area that was distrained by the 1/25/23 inspection. Individual Lot Fair Condition - Echelon He idea and rear of the lot Echelon Homes removed to the 10/4/22 inspection. In secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the lot 1/30 lomes began excavating to prior to the 8/25/22 installed behind the silt prior to the 11/30/22 insinspection. The silt fence at the lot show the silt fence at the rear of the lot show the silt fence at the rear of the lot show the silt fence at the rear of the lot show the silt fence at the rear of the lot show the silt fence at the rear of the lot show the silt fence at	were observed in the ROW d sitt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem ould be repaired where driven a/20/22. Not done as of last inspection. 3/29/2022	he 9/28/21 inspection. uring the 7/25/22 inspection arear of the lot prior is along the disturbed a section. Active Spection. Echelon Homes ior to the 11/2/22 inspection to the 11/2/22 inspection. Decetion. Echelon Homes ior to the dirt pile from section. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the 11/2/22 inspection.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to reasonable with the lot prior to research the 8/25/22 inspection. It is a single department of the sit fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the research was reminded on		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Individual Lot Fair Condition - Echelon He idea in the sides and rear of the lot Echelon Homes removed to the 10/4/22 inspection. In secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademant	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear of the silt fence at the rear of the silt piles from the Rechelon Homes installed prior to the 11/30/22 insupport to the 11/30/22 insupport to the silt piles from the Rechelon Homes installed prior to the 11/30/22 insupport to the silt piles from the silt	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notic OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem uld be repaired where driven	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Pection. Echelon Homes ior to the 11/2/22 inspection. Trade	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. Irrepaired the silt fence prior ection. Echelon Homes the street and cleaned the es was reminded on Yes lemark Homes installed silt		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Individual Lot Fair Condition - Echelon He idea in the sides and rear of the lot Echelon Homes removed to the 10/4/22 inspection. In secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademant	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the silt	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri spection. Echelon Homes rem uld be repaired where driven 80/22. Not done as of last insp 8/29/2022 ction on the lot prior to the 3/2	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Pection. Echelon Homes ior to the 11/2/22 inspection. Trade	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. Irrepaired the silt fence prior ection. Echelon Homes the street and cleaned the es was reminded on Yes lemark Homes installed silt		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/removed the dirt piles from Cardinal Homes repaired to the 1/25/23 inspection. Wetland area that was districted in the 1/25/23 inspection. Wetland area that was districted in the sides and rear of the left Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademarfence in the rear of the lot inspector will monitor for residence in the residence in the lot inspector will monitor for residence in the lot inspector will monitor for	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed began excavating to the 3/25/22 installed prior to the 8/25/22 installed prior to the 11/30/22 insupport to the 3/29/22 i	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri spection. Echelon Homes rem uld be repaired where driven 80/22. Not done as of last insp 8/29/2022 ction on the lot prior to the 3/2	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Pection. Echelon Homes ior to the 11/2/22 inspection. Trade	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. Irrepaired the silt fence prior ection. Echelon Homes the street and cleaned the es was reminded on Yes lemark Homes installed silt		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Wetland area that was discended in the sides and rear of the local condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademarl fence in the rear of the lot	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed began excavating to the 3/25/22 installed prior to the 8/25/22 installed prior to the 11/30/22 insupport to the 3/29/22 i	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri spection. Echelon Homes rem uld be repaired where driven 80/22. Not done as of last insp 8/29/2022 ction on the lot prior to the 3/2	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Pection. Echelon Homes ior to the 11/2/22 inspection. Trade	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to reasonable silt fence on the 8/25/22 inspection. Irrealized silt fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the resewant reminded on research silt fence prior ection. Echelon Homes the street and cleaned the research silt fence prior ection. Echelon Homes the street and cleaned the research silt fence prior ection.		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informative Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and a Echelon Homes was informative to the 1/4/23 individual Lot Fair Condition - Trademarl fence in the rear of the lot inspector will monitor for resilt fence should be cleaned.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear sturbed behind the lot show the silt fence at the rear sturbed behind the lot show the silt fence at the rear sturbed behind the lot show the silt fence at the rear sturbed began excavating to prior to the 8/25/22 installed behind the silt prior to the 11/30/22 insupport to the 11/30/22 insupport to the show the silt s	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem uld be repaired where driven 30/22. Not done as of last insp 3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed	he 9/28/21 inspection. uring the 7/25/22 inspection arear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Dection. Echelon Homes ior to the 11/2/22 inspection. Track in the ROW during the 12/2/22 inspection. Track in the ROW during the 13/25/22 inspection.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to great the sit fence on the 8/25/22 inspection. It is a sit fence on the 8/25/22 inspection. It is a sit fence prior ection. Echelon Homes the street and cleaned the great was reminded on great was reminded on great Homes installed silt the 4/19/22 inspection. E&A		
Lot 130 Current Condition: Lot 130 Lot 132	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was informatividual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. I secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and a Echelon Homes was informatividual Lot Fair Condition - Trademarl fence in the rear of the lot inspector will monitor for residence should be cleaned.	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear surple turbed behind the lot show the silt fence at the rear surple turbed behind the lot show the silt fence at the rear surple to the silt fence at the rear surple to the silt piles from the Reserved to the silt piles from the Reserved to the silt piles from the Reserved to the 11/30/22 insurple to the 11/30/22 insurple to the silt piles from the silt piles from the surple to the silt piles from the surple to the silt piles from the silt piles from the surple silt piles from the silt piles from th	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pri spection. Echelon Homes rem uld be repaired where driven 80/22. Not done as of last insp 8/29/2022 ction on the lot prior to the 3/2	he 9/28/21 inspection. uring the 7/25/22 inspection arear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ior to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from over. Dection. Echelon Homes ior to the 11/2/22 inspection. Track in the ROW during the 12/2/22 inspection. Track in the ROW during the 13/25/22 inspection.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to reasonable with the lot prior to research the 8/25/22 inspection. It is a series installed silt fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the research was reminded on research the silt in the street and cleaned the research Homes installed silt is 4/19/22 inspection. E&A		
Lot 130 Current Condition: Lot 132 Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was distrained by the 1/25/23 inspection. Wetland area that was distrained by the 1/25/23 inspection. Wetland area that was distrained by the 1/25/23 inspection. Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. In secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademark fence in the rear of the lot inspector will monitor for resident silts. Silt fence should be cleaned Trademark Homes was inform 17/26/22, 10/19/22, 12/15/2	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear surple turbed behind the lot show the silt fence at the rear surple turbed behind the lot show the silt fence at the rear surple to the silt fence at the rear surple to the show the silt prior to the 8/25/22 installed the silt prior to the 11/30/22 insurple to the 11/30/22 insurple to the 11/30/22 insurple to the show the silt prior to the 11/30/22 insurple to the show the silt prior to the 11/30/22 insurple to the silt prior to the silt prior to the 3/29/22 insurple to the 3/29/22 insurple to the 3/29/22 insurple to the silt prior to	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem uld be repaired where driven 30/22. Not done as of last insp 3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes ion to the 11/2/22 inspection. Echelon Homes ior to the dirt pile from section. Echelon Homes ion to the 11/2/22 inspection. Trademark Homes ion to the 11/2/22 inspection.	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to reasonable with the lot prior to research the 8/25/22 inspection. It is a series installed silt fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the research was reminded on research the silt in the street and cleaned the research Homes installed silt is 4/19/22 inspection. E&A		
Lot 130 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Individual Lot Fair Condition - Echelon Helder in the sides and rear of the lot Echelon Homes removed to the 10/4/22 inspection. Secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademant fence in the rear of the lot inspector will monitor for resilt fence should be cleaned Trademark Homes was inf 7/26/22, 10/19/22, 12/15/2 Individual Lot	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear of the lot show the dirt piles from the Rechelon Homes installed prior to the 11/30/22 insinspection. The silt fence at the rear of the lot show the dirt piles from the Rechelon Homes installed prior to the 11/30/22 insinspection. The silt fence at the lot show the silt fence at the lot show the silt fence at the lot show the silt fence at the silt fence a	were observed in the ROW do silt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last insperience of the lot prior to the 8/25/22 in spection. Dirt piles were notice. OW prior to the 10/4/22 inspection. Echelon Homes remained by the spection. Echelon Homes remained by the spection of the lot prispection. Echelon Homes remained by the spection on the lot prior to the 3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed 1/26/22. Not done as of last inspection. Dirt piles were noticed 1/26/22. Not done as of last inspection.	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes for to the 11/2/22 inspection. Echelon Homes for to the 11/2/22 inspection. Echelon Homes for the ROW during the spection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the Row during the spection. Trademark Homes for the Row during the Removed	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to reasonable with the lot prior to research the 8/25/22 inspection. It is a series installed silt fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the research was reminded on research the silt in the street and cleaned the research Homes installed silt is 4/19/22 inspection. E&A		
Lot 130 Current Condition: Lot 132 Current Condition:	Fair Condition - Silt fence silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Wetland area that was discended in the 1/25/23 inspection. Individual Lot Fair Condition - Echelon Helder in the sides and rear of the lot Echelon Homes removed to the 10/4/22 inspection. Secured the portable toilet streets prior to the 1/4/23 in Silt fence at the front and a Echelon Homes was inform 12/15/22, 12/28/22, 1/9/23 Individual Lot Fair Condition - Trademant fence in the rear of the lot inspector will monitor for resilt fence should be cleaned Trademark Homes was inf 7/26/22, 10/19/22, 12/15/2 Individual Lot	was installed along the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the silt fence at the rear of the lot show the dirt piles from the Rechelon Homes installed prior to the 11/30/22 insinspection. The silt fence at the rear of the lot show the dirt piles from the Rechelon Homes installed prior to the 11/30/22 insinspection. The silt fence at the lot show the silt fence at the lot show the silt fence at the lot show the silt fence at the silt fence a	were observed in the ROW d silt fence on the north side a of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspe 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice OW prior to the 10/4/22 inspe d a portable toilet on the lot pr spection. Echelon Homes rem uld be repaired where driven 30/22. Not done as of last insp 3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed	he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active spection. Echelon Homes for to the 11/2/22 inspection. Echelon Homes for to the 11/2/22 inspection. Echelon Homes for the ROW during the spection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the 11/2/22 inspection. Echelon Homes for the Row during the spection. Trademark Homes for the Row during the Removed	Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. It is a behind the lot prior to reasonable with the lot prior to research the 8/25/22 inspection. It is a series installed silt fence on the 8/25/22 inspection. It is repaired the silt fence prior ection. Echelon Homes the street and cleaned the research was reminded on research the silt in the street and cleaned the research Homes installed silt is 4/19/22 inspection. E&A		

			•		were noticed in the ROW
	Construction installed silt f	fence on the sides and re	the state of the s		22 inspection. Belt Instruction installed silt fence
	on the northwest corner of	f the lot prior to the 8/16/	22 inspection.		
	1.) Silt fence should be cle2.) Silt fence should be ba				
	1.) Belt Construction Co. In reminded on 7/12/22, 7/19			as of last inspection. Be	elt Construction Co. Inc. wa
		nc. was informed to com	plete by 7/18/22. Not done	as of last inspection. Be	elt Construction Co. Inc. wa
Lot 142	Individual Lot	Lot 142	0117 11 1020 17	Removed	
Current Condition:	Removed - GDR LLC sod			Aug	V
Lot 148 Current Condition:	Individual Lot Fair Condition - THI Builde	Lot 148	6/1/2022 the lot prior to the 6/1/22 in	Active	Yes bserved in the ROW during
Garroni Gonanioni	the 6/1/22 inspection. E&A	A inspector will monitor for	· · · · · · · · · · · · · · · · · · ·	stalled silt fence along th	ne front of the lot prior to the
	1.) Portable toilet should b	e secured.			
	2.) Silt fence should be rep				
			0/22. Not done as of last in	spection. THI Builders w	ere reminded on 8/25/22,
	9/20/22, 10/19/22, 12/15/2		22. Not done as of last ins	nection THI Builders we	re reminded on 9/20/22
	10/19/22, 12/15/22, 1/9/23		22. Not done as or last insp	pection. Thi Builders we	re reminded on 3/20/22,
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No No
Current Condition:	during the 7/6/22 inspection	on. Belt Construction inst	ated the lot prior to the 7/6/ talled silt fence on the north s from the ROW prior to the	heast corner of the lot pr	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille	d - The basin was instal	led prior to the 1/3/20 inspe	ection with a permanent	riser. The basin was
			temporary water quality ris		
			ut the change with the engi		
			and matted prior to the 8/2/28/21 inspection. The rise		•
CD 0 (David 4)	Coding out Doois	C CWDDD	4/0/0000	A =4:	I NI-
SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 6% filled	See SWPPP I - The basin was installe	1/3/2020 ed prior to the 1/3/20 inspec	Active	No No ser The basin was in the
ourrone condition.			spection. The basin was b	·	
	1 -		the basin prior to the 7/12/	•	
	structure was observed in	the basin during the 7/3	1/21 inspection, the inspec	ctor has inquired about th	ne change with the engine
	structure was observed in and will update when more	the basin during the 7/3 e information is available	1/21 inspection, the inspect. No response has been r	ctor has inquired about the received regarding any n	ne change with the engine
SB 3 (Pond 3)	structure was observed in and will update when more	the basin during the 7/3 e information is available. The riser is working effective to the control of the contr	1/21 inspection, the inspecte. No response has been rectively, the inspector will market.	ctor has inquired about the eceived regarding any nonitor.	ne change with the engine lecessary modifications as
SB 3 (Pond 3) Current Condition:	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin	the basin during the 7/3 e information is available. The riser is working efferman See SWPPP	1/21 inspection, the inspect. No response has been r	ctor has inquired about the received regarding any nonitor. Active	ne change with the engine lecessary modifications as
	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole price	the basin during the 7/3 e information is available The riser is working effe See SWPPP I - The basin was installe or to the 9/2/20 inspection	1/21 inspection, the inspect. No response has been rectively, the inspector will market in 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effection,	ctor has inquired about the deceived regarding any nonitor. Active ction with a permanent rictively. The basin was in	ne change with the engine ecessary modifications as No ser. A plug was installed in the process of being
	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1	the basin during the 7/3 e information is available. The riser is working efferment of the see SWPPP I - The basin was installed or to the 9/2/20 inspection 5/21 inspection. Basin of	1/21 inspection, the inspect. No response has been rectively, the inspector will multiple 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effect dewatering ceased prior to	ctor has inquired about the deceived regarding any nonitor. Active ction with a permanent rictively. The basin was in the 6/22/21 inspection.	ne change with the engine ecessary modifications as No ser. A plug was installed in the process of being A new temporary water
	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was	the basin during the 7/3 e information is available The riser is working effer See SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin cobserved in the basin do	1/21 inspection, the inspecte. No response has been rectively, the inspector will must be prior to the 1/3/20 inspector, the plug is working effective dewatering ceased prior to turing the 7/31/21 inspection.	ctor has inquired about the teceived regarding any nonitor. Active ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquested.	No ser. A plug was installed in the process of being A new temporary water irred about the change with
	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin due to when more informatic	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effect dewatering ceased prior to uring the 7/31/21 inspection is available. The area	ctor has inquired about the cecived regarding any nonitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was se	ne change with the engine ecessary modifications as No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to
Current Condition:	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No The riser is working effect	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installed or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin duate when more informatic or response has been receively, the inspector will means a series of the s	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effectively expected prior to the 1/3/20 inspection in the plug is working effectively expected prior to buring the 7/31/21 inspection is available. The area delived regarding any necessionitor.	ctor has inquired about the received regarding any nonitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was sessary modifications as of	No ser. A plug was installed in the process of being A new temporary water ired about the change with eeded and matted prior to the 9/28/21 inspection.
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Nc. The riser is working effective Sediment Basin	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installe for to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do atte when more information response has been receively, the inspector will make the search of the	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effect dewatering ceased prior to the 7/31/21 inspection on is available. The area serived regarding any necessionitor. 1/3/2020	ctor has inquired about the received regarding any nonitor. Active ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was sessary modifications as of Active	No ser. A plug was installed in the process of being A new temporary water iired about the change with seded and matted prior to the 9/28/21 inspection.
Current Condition:	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No. The riser is working effective sediment Basin Fair Condition - 9% filled -	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin to observed in the basin to the when more information response has been receively, the inspector will make the sain was installed.	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effect dewatering ceased prior to the 7/31/21 inspection is available. The area serived regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection in the 1/3/20	ctor has inquired about the received regarding any nonitor. Active ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquiaround the basin was seasary modifications as of Active ion with a permanent rise in the first part of the first permanent rise in the first	No ser. A plug was installed in the process of being A new temporary water irred about the change with seded and matted prior to the 9/28/21 inspection. Yes er. The basin was in the
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will update 8/25/21 inspection. Note that the structure was the system of th	the basin during the 7/3 e information is available. The riser is working effer see SWPPP I The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin cobserved in the basin do the when more information response has been receively, the inspector will make the see SWPPP The basin was installed out during the 6/22/21 in	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspector, the plug is working effect dewatering ceased prior to the 7/31/21 inspection on is available. The area serived regarding any necessionitor. 1/3/2020	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was seasary modifications as of the following active in with a permanent rise the feen dewatered without a season with a permanent rise the feen dewatered without a season with a permanent rise the feen dewatered without a season with a permanent rise the feen dewatered without a season with a permanent rise the feen dewatered without a season with a permanent rise the feen dewatered without a season with a permanent rise the feet of the	No ser. A plug was installed in the process of being A new temporary water irred about the change with seded and matted prior to it the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No The riser is working effect Sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspector will monitor dewatering pro	the basin during the 7/3 e information is available. The riser is working effective see SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do at the when more information response has been receively, the inspector will not see SWPPP The basin was installed out during the 6/22/21 in that he had not caught observed on other basin docedures on other basin.	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effect dewatering ceased prior to buring the 7/31/21 inspection is available. The area beived regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection. The basin had bushis employee in time to tells. A new temporary water	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In the inspector has inquaround the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around	No ser. A plug was installed in the process of being A new temporary water deeded and matted prior to it the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspections as observed in the basin
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No The riser is working effect Sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do at the when more information response has been receively, the inspector will make the season of the basin was installed out during the 6/22/21 in that he had not caught observes on other basin into, the inspector has incontinuous control of the season of the pasin into, the inspector has incontrol of the season of the pasin into, the inspector has incontrol of the season of the pasin into t	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The lug is working effected exatering ceased prior to buring the 7/31/21 inspection is available. The area delived regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection. The basin had but it is employee in time to tell is. A new temporary water quired about the change were second to the change were asserted.	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In the inspector has inquaround the basin was seasory modifications as of the following active and the permanent rise the following active a	No ser. A plug was installed the the process of being A new temporary water are dabout the change wit beded and matted prior to the 9/28/21 inspection. Yes The basin was in the a BMP. The contractor on a BMP, the E&A inspecto as observed in the basin update when more
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. T	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do at the when more information response has been receively, the inspector will make the basin was installed out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has inche area around the basin the read around the read aro	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The series of the series	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was seen account the search with a permanent rise feen dewatered without at him to dewater through quality riser structure was in the engineer and will prior to the 8/25/21 inspection.	No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspecto as observed in the basin update when more eetion. No response has
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. T	the basin during the 7/3 e information is available. The riser is working effer See SWPPP I - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do at the when more information response has been receively, the inspector will make the basin was installed out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has inche area around the basin the read around the read aro	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The lug is working effected exatering ceased prior to buring the 7/31/21 inspection is available. The area delived regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection. The basin had but it is employee in time to tell is. A new temporary water quired about the change were second to the change were asserted.	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was seen account the search with a permanent rise feen dewatered without at him to dewater through quality riser structure was in the engineer and will prior to the 8/25/21 inspection.	No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to the 9/28/21 inspection. Yes er. The basin was in the aBMP. The contractor on a BMP, the E&A inspecto as observed in the basin update when more eetion. No response has
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will update 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor.	the basin during the 7/3 e information is available. The riser is working effe. See SWPPP I The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do the second to th	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The series of the series	ctor has inquired about the received regarding any monitor. Active Ction with a permanent rictively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was seen account the search with a permanent rise feen dewatered without at him to dewater through quality riser structure was in the engineer and will prior to the 8/25/21 inspection.	No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspection update when more eetion. No response has
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspecton will monitor dewatering produring the 7/31/21 inspect information is available. The period will monitor. Erosion rill north of SB 4 sediment of the service of the servi	the basin during the 7/3 e information is available. The riser is working effective see SWPPP I The basin was installed to to the 9/2/20 inspection observed in the basin do at the when more information or esponse has been receively, the inspector will not see SWPPP. The basin was installed out during the 6/22/21 in that he had not caught or that he had not caught observed in the procedures on other basing into the inspector has int	1/21 inspection, the inspecte. No response has been rectively, the inspector will m 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effect dewatering ceased prior to uring the 7/31/21 inspection is available. The area ceived regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection. The basin had be his employee in time to tell is. A new temporary water quired about the change with the second and matted ons as of the 9/28/21 inspections as of the 9/28/21 inspections.	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In the inspector has inquaround the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around	No ser. A plug was installed in the process of being A new temporary water deeded and matted prior to it the 9/28/21 inspection. Yes ear. The basin was in the a BMP. The contractor on a BMP, the E&A inspection as observed in the basin update when more ection. No response has ing effectively, the inspection.
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not The riser is working effect. Sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 segme Graves/Joseph Foles.	the basin during the 7/3 e information is available. The riser is working effective see SWPPP I The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of the seed of	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The lug is working effected by the lug is working the lug is w	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In the inspector has inquaround the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around the basin was sessary modifications as of the following around	No ser. A plug was installed in the process of being A new temporary water deeded and matted prior to it the 9/28/21 inspection. Yeser. The basin was in the a BMP. The contractor on a BMP, the E&A inspection as observed in the basin update when more ection. No response has ing effectively, the inspection
Current Condition: SB 4 (Pond 2)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will update 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the 8/25/21 inspection is sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 segons of the sediment Basin Gene Graves/Joseph Fole erosion rill will be address Sediment Basin	the basin during the 7/3 e information is available. The riser is working effe. See SWPPP I The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do the when more information response has been receively, the inspector will in See SWPPP The basin was installed out during the 6/22/21 in that he had not caught occdures on other basin was inspector has incompleted in the part of the area around the basin any necessary modification when the see supplies the see of the se	1/21 inspection, the inspecte. No response has been rectively, the inspector will me 1/3/2020 du prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to uring the 7/31/21 inspection is available. The area served regarding any necession. The basin had been been to the 1/3/2020 prior to the 1/3/20 inspection. The basin had been been to the secondary water quired about the change were warden as so of the 9/28/21 inspections as of the 9/28/21 inspections as of the 9/28/21 inspections.	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was sessary modifications as of the following active in the	No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to it the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has ing effectively, the inspector out the output of the serious contractor on a bound of the serious contractor on a BMP, the E&A inspector in the basin update when more ection. No response has ing effectively, the inspector output of the serious contractor on the
SB 4 (Pond 2) Current Condition:	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will update the 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 sediment Basin Fair Condition - 9% filled - sediment Basin Fair Condition - 9% filled - sediment Basin Fair Condition - 9% filled - sediment Basin	the basin during the 7/3 e information is available. The riser is working effe. See SWPPP I - The basin was installed to to the 9/2/20 inspection observed in the basin do atte when more information response has been receively, the inspector will make the seed out during the 6/22/21 in that he had not caught observed in the basin was installed out during the 6/22/21 in that he had not caught observed in the passing on the passing on the passing on the passing on the passing of the	1/21 inspection, the inspecte. No response has been rectively, the inspector will marketively, the inspector will marketively, the inspector will marketively. The lug is working effected bewatering ceased prior to the 1/3/20 inspection is available. The area covered regarding any necessionitor. 1/3/2020 prior to the 1/3/20 inspection in the telephone in the t	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was sessary modifications as of the following active in with a permanent ristive in the following active in the following active in the following in the follow	No ser. A plug was installed in the process of being A new temporary water irred about the change with eeded and matted prior to it the 9/28/21 inspection. Yes ar. The basin was in the a BMP. The contractor on a BMP, the E&A inspecto as observed in the basin update when more ection. No response has ing effectively, the inspection out the winter conditions the yes er. The basin was cleaned by the same and the same are
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspecton will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 inspection, the inspector has inspection, the inspector in the 7/20/21 inspection, the inspector	the basin during the 7/3 e information is available. The riser is working effective information is available. The riser is working effective in the basin was installed to to the 9/2/20 inspection. Basin of observed in the basin do at the when more information of the when more information, the inspector will not be a simple of the when we were informed to come and in the Spring/Summe of the work in the simple of the work in the spring/Summe of the work in the spring/Summe of the simple of the s	1/21 inspection, the inspecte. No response has been rectively, the inspector will market in 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effect dewatering ceased prior to buring the 7/31/21 inspection in is available. The area derived regarding any necession. The basin had been been sometiment of the 1/3/20 inspection. The basin had been been sometiment of the 1/3/20 inspection. The basin had been sometiment of the 1/3/20 inspection. The basin had been sometiment of the semployee in time to tell is. A new temporary water quired about the change with was seeded and matted ons as of the 9/28/21 inspections as of the 9/28/21 inspection. The 1/3/20 inspection of 2023. 1/3/2020 prior to the 1/3/20 inspection in the 1/3/20 inspection of the 1/3/	ctor has inquired about the received regarding any monitor. Active Active Active or has inquired about the first permanent ristively. The basin was in the 6/22/21 inspection. In, the inspector has inquired around the basin was sessary modifications as of the first permanent ristively. Active from with a permanent ristively around the basin was sessary modifications as of the first permanent ristively. Active from with a permanent ristively around the system of the system	No ser. A plug was installed in the process of being A new temporary water deeded and matted prior to the p/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspection as observed in the basin update when more dection. No response has ing effectively, the inspection of the p/28/21 inspection as observed in the basin update when more dection. No response has ing effectively, the inspection of the p/28/21 inspection of the p/28/21 inspection.
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not The riser is working effect Sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspecton will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 segme Graves/Joseph Fole erosion rill will be address Sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 ins inspection, the inspector has inspection, the inspector the area around the basin	the basin during the 7/3 e information is available. The riser is working effect. See SWPPP In The basin was installed to the 9/2/20 inspection observed in the basin do the seed of the s	1/21 inspection, the inspecte. No response has been rectively, the inspector will metalized prior to the 1/3/2020 on, the plug is working effection, the plug is working effection is available. The area served regarding any necession. The basin had been been to the 1/3/20 inspection on its available. The area served regarding any necession. The basin had been been to the 1/3/20 inspection. The basin had been been to the served regarding any necession. The basin had been been to the served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection. The served about the change were nown as seeded and matted ons as of the 9/28/21 inspection.	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In the inspector has inquired around the basin was seen as a series of the following around the basin was seen around the form with a permanent rise around the section. The riser is working the permanent rise that is a	No ser. A plug was installed in the process of being A new temporary water are ded and matted prior to the plant in the process of being A new temporary water are ded and matted prior to the plant in the plant in the process of being A new temporary water are ded and matted prior to the plant in the pla
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not The riser is working effect Sediment Basin Fair Condition - 9% filled process of being cleaned site informed the inspecton will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 segme Graves/Joseph Fole erosion rill will be address Sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 ins inspection, the inspector has inspection, the inspector the area around the basin	the basin during the 7/3 e information is available. The riser is working effe. See SWPPP I The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin to observed in the basin do the second to th	1/21 inspection, the inspecte. No response has been rectively, the inspector will market in the large of the	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In the inspector has inquired around the basin was seen as a series of the following around the basin was seen around the form with a permanent rise around the section. The riser is working the permanent rise that is a	No ser. A plug was installed in the process of being A new temporary water are ded and matted prior to the plant in the process of being A new temporary water are ded and matted prior to the plant in the plant in the process of being A new temporary water are ded and matted prior to the plant in the pla
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the structure was the engineer and will updathe 8/25/21 inspection. Note that the structure was the engineer and will updathe 8/25/21 inspection. Note that the structure was the engineer and will updathe 8/25/21 inspection. Note that the structure was the engineer and will updathe 8/25/21 inspection will monitor dewatering producing the 7/31/21 inspection formation is available. The been received regarding a will monitor. Erosion rill north of SB 4 structure and structure will be address sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector has inspection, the inspector has in and around SB 5	the basin during the 7/3 e information is available. The riser is working effer. See SWPPP In The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do the when more information response has been receively, the inspector will make the when more information response has been receively, the inspector will make the season of the 9/28/21 inspection. A new temporaries inquired about the characteristic of the season of the 9/28/21 inspection of the 9/28/21 insp	1/21 inspection, the inspecte. No response has been rectively, the inspector will market in the large of the	ctor has inquired about the received regarding any monitor. Active Ction with a permanent ristively. The basin was in the 6/22/21 inspection. In, the inspector has inquaround the basin was sessary modifications as of the following active in with a permanent ristive in with the engineer and will prior to the 8/25/21 inspection. The riser is working in with a permanent ristive was observed in the diffusion with a permanent ristive was observed in the diffusion. No response has not effectively, the inspection of the section of the secti	No ser. A plug was installed i the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection. Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has ing effectively, the inspector the basin was cleaned be basin during the 7/31/21 information is available, been received regarding

SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		l
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			he wetlands and drainageway		
			the 11/18/20 inspection, rein		
		•	e 12/28/20 inspection. The si		
			installation is not necessary a		
	Additional silt fence was o	bserved on 3/30/21 alor	ng Cornhusker Road adjacent	to the Culvert, the roa	adway project does not
			monitor. Minor damage was o		
			I not be recommended at this	,	
	silt fence behind lot 131 w	as removed prior to the	6/29/21 inspection. Gene Gra	aves removed the silt	fence in vegetated areas
			o the 9/28/21 inspection. Gen	e Graves removed the	silt fence northwest of SB
	3 and patched the silt fend		ne 8/25/22 inspection.		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	(0.0)	Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		T
SF 9	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 insp		Ī
SF 10	Silt fence	See SWPPP	fonce prior to the 4/45/00 '	Removed	
Current Condition:	Removed - Commercial S	see SWPPP	fence prior to the 4/15/20 insp		1
SF 11			f	Removed	
Current Condition:	Silt fence		fence prior to the 4/15/20 insp		
SF 12		See SWPPP	I fence prior to the 4/15/20 insp	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	Terice prior to the 4/15/20 msp	Removed	T
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	Terice prior to the 4/15/20 msp	Removed	T
Current Condition:			new grading project to the so		f the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	l	Removed	
01 10	Ont for for			rtciliovcu	
	Removed - Gene Graves	removed the silt fence n	rior to the 9/28/21 inspection	•	
Current Condition:			rior to the 9/28/21 inspection. 7/10/2021	Active	No
Current Condition: SF 16	Silt fence	W of SB 1	7/10/2021	Active	No No basin prior to the 7/10/21
Current Condition:	Silt fence Good Condition - An unide	W of SB 1			
Current Condition: SF 16 Current Condition:	Silt fence Good Condition - An unide inspection.	W of SB 1 entified contractor install	7/10/2021	during cleanout of the	
Current Condition: SF 16 Current Condition: SW 1	Silt fence Good Condition - An unide inspection. Straw Wattles	W of SB 1 entified contractor install See SWPPP	7/10/2021 ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
Current Condition: SF 16 Current Condition: SW 1 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles	W of SB 1 entified contractor install See SWPPP e considered part of the	7/10/2021	during cleanout of the Removed area as of the 6/29/2	basin prior to the 7/10/21
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	during cleanout of the Removed area as of the 6/29/2* Removed	basin prior to the 7/10/21 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	7/10/2021 ed the silt fence west of SB 1	during cleanout of the Removed area as of the 6/29/2* Removed	basin prior to the 7/10/21 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed	basin prior to the 7/10/21 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed	basin prior to the 7/10/21 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed	basin prior to the 7/10/21 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed drea as of the 6/29/2' Removed	basin prior to the 7/10/21 I inspection. I inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed drea as of the 6/29/2' Removed	basin prior to the 7/10/21 I inspection. I inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed drea as of the 6/29/2' Removed	basin prior to the 7/10/21 I inspection. I inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition -	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed drea as of the 6/29/2' Removed	basin prior to the 7/10/21 I inspection. I inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed.	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed tion. Active	basin prior to the 7/10/21 I inspection. I inspection. Yes
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the es prior to the 8/25/22 inspect	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed tion. Active	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21,
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed tion. Active	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21,
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street and to complete by 3/2/21 11/22. Builders were ren	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the es prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspeninded on 5/6/22, 8/18/22, 8/2	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed tion. Active	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21,
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street and to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspining on 5/6/22, 8/18/22, 8/2	during cleanout of the Removed area as of the 6/29/2* Removed area as of the 6/29/2* Removed dion. Active action. Gene Graves 5/22, 10/19/22, 12/15/	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21, /22, 1/9/23 (CIR #18284)
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street and to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspining on 5/6/22, 8/18/22, 8/2	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active Active	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21, /22, 1/9/23 (CIR #18284)
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A insp	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Ad to complete by 3/2/21 11/22. Builders were removed the straw wattl Camelback Ave and S 180th Street Dector installed 3 SWPP	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the es prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspection of the last inspe	during cleanout of the Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active Active Active S 180th Street and La	basin prior to the 7/10/21 I inspection. I inspection. Yes was reminded on 4/20/21, /22, 1/9/23 (CIR #18284) No quinta Street, at the
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roa	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspended on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of cd, and at the intersection of Cd	during cleanout of the Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active Active Active S 180th Street and La Cornhusker Road and	yes No quinta Street, at the S 181st Street during the basin prior to the 7/10/21 Yes No
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles an Straw Wattles Removed - The wattles an Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inst intersection of S 180th Str 1/29/20 inspection. E&A in	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the See SWPP	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the temporary stabilization of the 1/3/2020 Not done as of the last inspection of 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of complete the silt intersection of c	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active Active S 180th Street and La cornhusker Road and treet entrance to the s	basin prior to the 7/10/21 I inspection. I inspection. Yes Was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of \$ 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the See SWPPP sign a	7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspendence on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of Complete sign at the Laquinta Stat 108th and Laquinta street w	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active Active S 180th Street and Lacornhusker Road and treet entrance to the sa knocked over prior	basin prior to the 7/10/21 I inspection. I inspection. Yes Was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspiritersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street pector installed 3 SWPP et and Camelback Roanspector relocated the Sion. The SWPPP sign aremove the sign and re	ed the silt fence west of SB 1 temporary stabilization of the es prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspeninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of complete sign at the Laquinta S at 108th and Laquinta street winstall as needed in the Spring temporary stabilization of the sign and at the sign at the Laquinta S at 108th and Laquinta street winstall as needed in the Spring	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active S 180th Street and La Cornhusker Road and treet entrance to the sas knocked over prior g of 2022. The SWPPI	basin prior to the 7/10/21 I inspection. I inspection. Yes Was reminded on 4/20/21, /22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign aremove the sign and renoved prior to the 4/19/2	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspendence of 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of company sign at the Laquinta Street winstall as needed in the Spring inspection due to the Company of SWPPP sign at the Company of the Spring inspection due to the Company of SWPPP sign at the Laquinta Street winstall as needed in the Spring inspection due to the Company of SWPPP sign at the Laquinta Street winstall as needed in the Spring inspection due to the Company of SWPPP sign at the Laquinta SWPPPP sign at the Laquinta SWPPP sign at the Laquinta SWPPPP sign at the Laquinta SWPPPP sign at the Laquinta SWPPP sign at the Laquinta SWPPP sign at the Laquinta SWPPPP sign at the Laquinta SWPPP sign at the Laquinta SW	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active S 180th Street and La cornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPP dusker Road improven	vas reminded on 4/20/21, //22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Ad to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the See are removed the sign and renoved prior to the 4/19/2 oved prior to the 4/19/2	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the ses prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspended on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of Company of the second of th	during cleanout of the Removed area as of the 6/29/2' Active Active Active S 180th Street and La cornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven	was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem 180th and Cameback Roa	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign ar remove the sign and re noved prior to the 4/19/2 oved prior to the 8/16/2: d was removed during a	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the temporary stabilization of the es prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspended on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of the content o	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active Active S 180th Street and Lacornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improveme to construction in the	was reminded on 4/20/21, /22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of e area prior to the 10/11/22
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem 180th and Cameback Roainspection. SWPPP sign of	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign are remove the sign and removed prior to the 4/19/2 oved prior to the 8/16/2/1d dwas removed during ould not be located. E&A	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the temporary stabilization of the temporary stabilization of the es prior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspended on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of Company of the company of t	during cleanout of the Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active Active S 180th Street and Lacornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improveme to construction in the	was reminded on 4/20/21, /22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of e area prior to the 10/11/22
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roainspection. SWPPP sign of S 181st Street on 12/6/22.	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign are remove the sign and removed prior to the 4/19/2 oved prior to the 8/16/2/1d was removed during ould not be located. E&A	r/10/2021 ed the silt fence west of SB 1 temporary stabilization of the sprint of the 8/25/22 inspection 1/3/2020 Not done as of the last inspininged on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of compart of the sign of the sprint of the sign of the sprint of the sign of the sprint of the sign of	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active S 180th Street and La cornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPPI cusker Road improvem et to construction in the WPPP sign at the corn	basin prior to the 7/10/21 Inspection. Inspection. Yes Was reminded on 4/20/21, (22, 1/9/23 (CIR #18284)) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and enents. The SWPPP sign at the street to the 2/27/29 of of of earea prior to the 10/11/22 er of Cornhusker Road and
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign aremove the sign and removed prior to the 4/19/2 oved prior to the 4/19/2 oved prior to the 8/16/2 id was removed during ould not be located. E&claw, that this document	ed the silt fence west of SB 1 temporary stabilization of the spring to the 8/25/22 inspect 1/3/2020 Not done as of the last inspendence of 1/29/2020 P signs at the intersection of compart of the signs at the Laquinta Stat 108th and Laquinta street with install as needed in the Spring the signs at the temporary of the 180th street improvements due to the 180th street improvements due inspection installed a new SW and all attachments were pregant to the sign of the sig	Removed area as of the 6/29/2¹ Removed area as of the 6/29/2²	basin prior to the 7/10/21 It inspection. It inspection. Yes Was reminded on 4/20/21, 7/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign aftor earea prior to the 10/11/22 er of Cornhusker Road and for or supervision in
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of \$ 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c \$ 181st Street on 12/6/22. "I certify, under penalty of accordance with a system	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Seion. The SWPPP sign are removed prior to the 4/19/2 oved prior to the 8/16/2 oved	ed the silt fence west of SB 1 temporary stabilization of the sprior to the 8/25/22 inspect 1/3/2020 Not done as of the last inspendence of 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of Company signs at the Laquinta Stat 108th and Laquinta street winstall as needed in the Spring 12 inspection due to the Company 12 inspection due to the Company 12 inspection due to the Spring 12 inspection due to the Spring 13 inspection due to the Company 14 inspector installed a new SW 15 inspection due to the Spring 15 inspection due to the Company 16 inspection due to the Company 17 inspection due to the Company 18 inspector installed a new SW 18 inspector inspection due to the SW 18 inspector installed a new SW 18 inspector inspection due to the SW 18 inspect	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active S 180th Street and Lacornhusker Road and treet entrance to the sas knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven Street Road improven construction in the WPPP sign at the corn pared under my directing athered and evaluate gathered and evaluate gathered and evaluate the sas work and the corn pared under my directing at the corn pare	No quinta Street, at the S 181st Street during the south side of the street to the 2/2/22 inspection P sign at 181st Street and nents. The SWPPP sign off of e area prior to the 10/11/22 er of Cornhusker Road and ion or supervision in ed the information
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspiritersection of S 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of accordance with a system submitted. Based on my in	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street Camelback Ave and S 180th Street Camelback Ave and S 180th Street et and Camelback Roanspector installed 3 SWPP et and Camelback Roanspector relocated the Seion. The SWPPP sign are removed prior to the 4/19/2 oved prior to the 8/16/2; d was removed during a ould not be located. E&J law, that this document designed to assure that and uring of the person or p	temporary stabilization of the sprint to the 8/25/22 inspection 1/3/2020 Possigns at the intersection of the condition of the intersection of the condition of the	Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed area as of the 6/29/2' Removed dion. Active Active S 180th Street and La Cornhusker Road and treet entrance to the sas knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven e to construction in the WPPP sign at the corn pared under my directive gathered and evaluate em or those persons desired.	was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign of of earea prior to the 10/11/22 er of Cornhusker Road and to or supervision in ed the information irectly responsible for
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street And to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Seet and Camelback Roanspector to the 8/16/22 did was removed during a could not be located. E&. Ilaw, that this document designed to assure that requiry of the person or p the information submitted	temporary stabilization of the es prior to the 8/25/22 inspection 1/3/2020 Not done as of the last inspining of 5/6/22, 8/18/22, 8/20 1/29/2020 P signs at the intersection of Company of the temporary stabilization of Company of the temporary of	Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active S 180th Street and La cornhusker Road and creet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven Street Road improven e to construction in the WPPP sign at the corn coared under my directi gathered and evaluate em or those persons d dge and belief, true, a	was reminded on 4/20/21, //22, 1/9/23 (CIR #18284) No quinta Street, at the Stalts Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign of or a area prior to the 10/11/22 er of Cornhusker Road and for or supervision in ed the information irectly responsible for accurate, and complete. I
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information, am aware that there are si	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street And to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Seet and Camelback Roanspector to the 8/16/22 did was removed during a could not be located. E&. Ilaw, that this document designed to assure that requiry of the person or p the information submitted	temporary stabilization of the sprint to the 8/25/22 inspection 1/3/2020 Possigns at the intersection of the condition of the intersection of the condition of the	Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active S 180th Street and La cornhusker Road and creet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven Street Road improven e to construction in the WPPP sign at the corn coared under my directi gathered and evaluate em or those persons d dge and belief, true, a	was reminded on 4/20/21, //22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign of or a area prior to the 10/11/22 er of Cornhusker Road and the information irectly responsible for accurate, and complete. I
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street And to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Seet and Camelback Roanspector to the 8/16/22 did was removed during a could not be located. E&. Ilaw, that this document designed to assure that requiry of the person or p the information submitted	temporary stabilization of the es prior to the 8/25/22 inspection 1/3/2020 Not done as of the last inspining of 5/6/22, 8/18/22, 8/20 1/29/2020 P signs at the intersection of Company of the temporary stabilization of Company of the temporary of	Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active S 180th Street and La cornhusker Road and creet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven Street Road improven e to construction in the WPPP sign at the corn coared under my directi gathered and evaluate em or those persons d dge and belief, true, a	was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign of of a area prior to the 10/11/22 er of Cornhusker Road and ion or supervision in ed the information irectly responsible for accurate, and complete. I
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition: STR Current Condition:	Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspintersection of S 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22. "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information, am aware that there are si	W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP removed the straw wattl Internal/S 132nd and Main Street And to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street Dector installed 3 SWPP eet and Camelback Roanspector relocated the Seet and Camelback Roanspector to the 8/16/22 did was removed during a could not be located. E&. Ilaw, that this document designed to assure that requiry of the person or p the information submitted	temporary stabilization of the es prior to the 8/25/22 inspection 1/3/2020 Not done as of the last inspining of 5/6/22, 8/18/22, 8/20 1/29/2020 P signs at the intersection of Company of the temporary stabilization of Company of the temporary of	Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed area as of the 6/29/2¹ Removed dion. Active S 180th Street and La cornhusker Road and creet entrance to the s as knocked over prior g of 2022. The SWPP nusker Road improven Street Road improven Street Road improven e to construction in the WPPP sign at the corn coared under my directi gathered and evaluate em or those persons d dge and belief, true, a	was reminded on 4/20/21, 1/22, 1/9/23 (CIR #18284) No quinta Street, at the S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign of earea prior to the 10/11/22 er of Cornhusker Road and sion or supervision in ed the information irectly responsible for accurate, and complete. I

Inspector Signature:

Reviewed By: