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

1			19.328.000				
Inspector: Shaun McGuire					Stage		
	Bridgeport Development SAR-20161228-3910-GP1 t Name: CSW-201701381						
Project Name:							
For Week Ending:		5/1	3/2023				
Project Location:	SW of	Cornhusker Road and	S 180th Street, Sarpy Cou	nty, NE	68136		
Grading:	100%	b					
Sanitary Sewer:	100%						
Storm Sewer:	100%		_				
Paving:	96%						
Seeding:	75%		_				
Utilities:	100%						
Overall Development:	60%						
			T	1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.02"						
Monday:	0.03"						
Tuesday:	0.00"						
Wednesday:	0.00"	5/10/2023	Sunny 82/63	11:20 AM			
Thursday:	0.06"	ļ					
Friday:	0.00"		+				
Saturday:	0.00"						
Complaints: Construction Sequencing:	None.						
Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I and Pavir part of Bridgeport (3/30/21). Which portion(s) (i.e. drainage ba Grading in Phase I and Pavir part of Bridgeport (3/30/21). What temporary or permanent sta Site was seeded prior to E&A Basins seeded and matted (6	tsins) of the site have had a tempong ompleted prior to E&A bei MUD began utility work along tsins) of the site do not have grad og completed prior to E&A bei MUD began utility work along abilization measures listed in this A being hired to conduct SWP	ing hired to conduct SW 180th Street at the Law ling, earthwork, or ground ing hired to conduct SW 180th Street at the Law section are being implement	/PPP inspections (1/3/20). M quinta Ave intersection (2/1/2 disturbance scheduled in the nex /PPP inspections (1/3/20). M quinta Ave intersection (2/1/2 inted?	/inor ground disturbance ( 2). <b>ct 14 days?</b> /inor ground disturbance ( 2).	along Cornhusker Road, not along Cornhusker Road, not		
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Create Corrective Action

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, 3/16/23, 4/5/23 (CIR #18860), 4/20/23

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, 4/21/23. 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inlet	protection prior to the 4/23/20		s to SB 2, to prevent
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		protection prior to the 4/23/20	inspection. Inlet drain	s to SB 2, to prevent
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	d with the new grading project	to the south of Bridge	port as of the 9/9/20
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			h Street improvements prior to	the 7/11/22 inspection	1.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area around the inlet prior to the	e 8/12/20 inspection.	eded/matted prior to the 4/23/2	0 inspection. A silt fer	nce wrap was installed
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			natted prior to the 4/23/20 insp	ection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:		out and continue to reco	nty Road project will start soon mmend street cleaning as-nee on.		
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			he 5/18/21 inspection due to a	<u> </u>	usker Road.
<u>CW 1</u>	Concrete Washout	Lot 56		Removed	
Current Condition: CW 2	Concrete Washout	Lot 55	the concrete washout prior to 7/10/2021	Active	No
Current Condition:			crete washout on Lot 55 prior		
	prior to the 7/25/22 inspec cleaned out the concrete	tion. Gene Graves cleane washout and removed	e prior to the 3/23/22 inspectio ed out the concrete washout pr concrete from the site prior	ior to the 1/4/23 inspe to the 5/10/23 inspec	ction. Triple S Seeding
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:		0	protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
		n will not be reinstalled.			
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inlet n will not be reinstalled.	protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP		inspection. Inlet drain Removed	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet	protection prior to the 4/23/20 protection prior to the 4/23/20	inspection. Inlet drain Removed	
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	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP	protection prior to the 4/23/20	inspection. Inlet drain Removed inspection. Inlet drain Removed	s to SB 1, to prevent
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	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet		inspection. Inlet drain Removed inspection. Inlet drain Removed	s to SB 1, to prevent
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 Inlet Protection	See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP	protection prior to the 4/23/20 protection prior to the 4/23/20	inspection. Inlet drain Removed inspection. Inlet drain Removed inspection. Inlet drain Removed	s to SB 1, to prevent s to SB 1, to prevent
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	See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           n will not be reinstalled.           See SWPPP           eeding removed the inlet           eeding removed the inlet	protection prior to the 4/23/20	inspection. Inlet drain Removed inspection. Inlet drain Removed inspection. Inlet drain Removed	s to SB 1, to prevent s 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
IP 8	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	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 relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed 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
	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
	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
IP 15	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.         Inlet Protection       See SWPPP         Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
on an or a second second	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 are
	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 are
	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	Inter Protection See 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
	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	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.         Inlet Protection       See SWPPP         Removed       Removed
	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	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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 23 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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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 gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection.
IP 23 Current Condition: IP 24 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP         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         Inlet Protection       See SWPPP         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.         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 Current Condition: IP 24 Current Condition: IP 25	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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP         Inlet Protection       See SWPPP         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         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         Inlet Protection       See SWPPP
IP 23 Current Condition: IP 24 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection         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 prior to the 4
IP 23 Current Condition: IP 24 Current Condition: IP 25 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP
IP 23 Current Condition: IP 24 Current Condition: IP 25 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         Inlet Protection       See SWPPP       Removed       Removed         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28	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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         Inlet Protection       See SWPPP       Removed       Removed         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 29 Current Condition: IP 29	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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31	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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP <td< td=""></td<>
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP <td< td=""></td<>
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 31	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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPP         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.       Inlet Protection       See SWPP         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.       Inlet Protection       See SWPP         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.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.       Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP <td< td=""></td<>

	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drains	s to SB 5, to prevent
	flooding the inlet protection			· · · ·	
IP 35 Current Condition:	Inlet Protection	See SWPPP	protection prior to the 1/22/20	Removed	to CD E to provent
Current Condition:	flooding the inlet protection		protection prior to the 4/23/20	inspection. Inlet drains	s to SB 5, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20		s to SB 5 to prevent
ourrent condition.	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 4/23/20	inspection. Inlet drain	s to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drains	s to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drains	s to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	protection prior to the 4/23/20	inspection. Inlet drains	s to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	1.0 P
Current Condition:			ior to the 8/5/20 inspection. In		nd the surrounding area
	-		the storm sewer will occur as		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			ior to the 8/5/20 inspection. In the storm sewer will occur as		nd the surrounding area
	, ,	0 0	the storm sewer will occur as		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 44	Removed - IP 43 drains to Inlet Protection	See SWPPP	is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		is needed at this time	Rellioveu	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			tions prior to the 8/5/20 inspec		
	the 4/26/22 inspection. Suc	beck cleaned out the inle	et filters prior to the 8/25/22 in	spection. Triple S See	ding cleaned out the i
	filters prior to the 5/10/23	inspection.			
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	ispection. Triple S See	ding cleaned out the
	filters prior to the 5/10/23	inspection.			
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 ir	ispection. Triple S See	ding cleaned out the
	filters prior to the 5/10/23				
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in	spection. Iriple S See	ding cleaned out the
	filters prior to the 5/10/23				
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23 ir	ispection. I riple S See	
	Charles and the standard Eldology				ang cleaned out the
	filters prior to the 5/10/23		- /- /		
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se	See SWPPP	2/8/2023 protection prior to the 2/8/23 ir	Active	No
Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP eding installed the inlet p inspection.	protection prior to the 2/8/23 in	Active spection. <b>Triple S See</b>	No eding cleaned out the
Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP eding installed the inlet p inspection. See SWPPP	protection prior to the 2/8/23 in 2/8/2023	Active spection. <b>Triple S See</b> Active	No eding cleaned out the No
Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se	See SWPPP eding installed the inlet p inspection. See SWPPP eding installed the inlet p	protection prior to the 2/8/23 in	Active spection. <b>Triple S See</b> Active	No eding cleaned out the No
Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP inspection. See SWPPP eding installed the inlet p inspection.	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir	Active Ispection. <b>Triple S See</b> Active Ispection. <b>Triple S See</b>	No eding cleaned out the No eding cleaned out the
Lurrent Condition: IP 51 Current Condition: IP 52	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP inspection. See SWPPP eeding installed the inlet p inspection. See SWPPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023	Active Inspection. Triple S See Active Inspection. Triple S See Active	No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se	See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP seding installed the inlet p reding installed the inlet p	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir	Active Inspection. Triple S See Active Inspection. Triple S See Active	No eding cleaned out the No eding cleaned out the No
IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP         eeding installed the inlet p         inspection.         See SWPPP         inspection.         seding installed the inlet p         inspection.         See SWPPP         inspection.         See SWPPP         inspection.         See SWPPP         inspection.         seding installed the inlet p         inspection.	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir	Active aspection. Triple S See Active aspection. Triple S See Active Active aspection. Triple S See	No eding cleaned out the No eding cleaned out the No eding cleaned out the
IP 51 Current Condition: IP 52 Current Condition: IP 53	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP eding installed the inlet p inspection. See SWPPP inspection. See SWPPP eding installed the inlet p inspection. See SWPPP inspection. See SWPPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023	Active spection. Triple S See Active spection. Triple S See Active spection. Triple S See Active Active	No ding cleaned out the Mo ding cleaned out the ding cleaned out the No
IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se	See SWPPP         eeding installed the inlet p         inspection.         See SWPPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir	Active spection. Triple S See Active spection. Triple S See Active spection. Triple S See Active Active	No ding cleaned out the Mo ding cleaned out the ding cleaned out the No
Lerrent Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP         eeding installed the inlet p         inspection.         See SWPPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         seding installed the inlet p         inspection.	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir	Active spection. Triple S See Active spection. Triple S See Active spection. Triple S See Active spection. Triple S See	No eding cleaned out the ording cleaned out the No eding cleaned out the No eding cleaned out the
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP inspection. See SWPPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Ispection. Triple S See Active Ispection. Triple S See Active Ispection. Triple S See Active Active Active Active	No eding cleaned out the eding cleaned out the No eding cleaned out the No eding cleaned out the No
Lerrent Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se	See SWPPP         inspection.         See SWPP         inspection.         seding installed the inlet p         inspection.         See SWPPP         inspection.         See SWPPP         inspection.         See SWPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir	Active Ispection. Triple S See Active Ispection. Triple S See Active Ispection. Triple S See Active Active Active Active	No eding cleaned out the eding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP         inspection.         See SWPPP	2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Ispection. Triple S See Active Ispection. Triple S See Active Active Active Spection. Triple S See Active Spection. Triple S See	No eding cleaned out the eding cleaned out the oding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP eding installed the inlet p inspection. See SWPPP Seding installed the inlet p inspection. See SWPPP Seding installed the inlet p inspection. See SWPPP Seding installed the inlet p inspection. See SWPPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S See Active Activ	No eding cleaned out the Mo eding cleaned out the No eding cleaned out the No eding cleaned out the No
Lerrent Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP         inspection.         See SWPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S See Active Activ	No eding cleaned out the Mo eding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         ending installed the inlet p         inspection.	2/8/2023 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S See Active Activ	No eding cleaned out the Mo eding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection	See SWPPP         inspection.         See SWPP         inspection.         Lot 1 Replat 2	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023	Active Inspection. Triple S See Active Activ	No eding cleaned out the Mo eding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23	See SWPPP         inspection.         See SWPP         inspection.         Lot 1 Replat 2	2/8/2023 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023 protection prior to the 2/8/23 ir 2/8/2023	Active Inspection. Triple S See Active Activ	No eding cleaned out the Mo eding cleaned out the No eding cleaned out the No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters Filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters F	See SWPPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         eeding installed the inlet p         inspection.         See SWPP         eeding installed the inlet p         inspection.         See SWPP         eeding installed the inlet p         inspection.         See SWPP         ieding installed the inlet p         inspection.         Lot 1 Replat 2         ied the lot prior to the 5/4,         Lot 1 Replat 5	2/8/2023 2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S See Active Spection. Triple S See Active Active Removed Active Ac	No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters Filters prior to the 5/10/23 Inlet Protection Codd Condition - Triple Se filters Filt	See SWPPP         inspection.         See SWPP         inspection.         See SWPPP         inspection.         See SWPPP         inspection.         See SWPPP         ide the lot prior to the 5/4.         Lot 1 Replat 5         ided the lot prior to the 5/4.         Lot 1 Replat 5         inspection on the	2/8/2023 protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Ispection. Triple S See Active Active Ispection. Triple S See Active Active Ispection. Triple S See	No eding cleaned out the No
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Se filters fil	See SWPPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPP         inspection.         See SWPPP         inspection.         See SWPPP         inspection.         See SWPPP         ide the lot prior to the 5/4.         Lot 1 Replat 2         ide the lot prior to the 5/4.         Lot 1 Replat 5         iegan construction on the inspector will monitor for	protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/24 protection prior to the 2/8/2023 protection prior to the 2/8/2023 protec	Active Inspection. Triple S See Active Inspection. Triple S Se	No eding cleaned out the No eding cleaned out
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Current Condition:	Removed - Mercury Home	s sodded the lot prior to t	the 6/20/22 inspection.				
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes		
Current Condition:			on the lot prior to the 5/18/22				
			oved the dirt piles from the R				
	installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection.						
	line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection.						
	1.) Streets near the lot sho	uld be cleaned					
	2.) Silt fence should be rep						
	1.) Falcone Homes was in	formed to complete by 7/	25/22. Not done as of last ins	spection. Falcone Hom	es was reminded on 8/25/2		
			IR #18860), 4/6/23, 4/20/23				
	2.) Falcone Homes was in	formed to complete by 4/	12/23. Not done as of last ins	spection.			
Lot 3	Individual Lot	Lot 3		Removed			
Current Condition:	Removed - THI Builders se		7/11/22 inspection.	-			
Lot 4	Individual Lot	Lot 4		Removed			
Current Condition:	Removed - THI Builders se		7/11/22 inspection.		1		
Lot 5 Replat 1	Individual Lot Removed - The Home Cor	Lot 5 Replat 1		Removed			
Current Condition: Lot 5	Individual Lot	Lot 5	4/12/2022	Pending	Yes		
Current Condition:			prior to the 4/12/22 inspection				
			ile from the ROW prior to the				
	along the front of the lot pr	ior to the 6/27/22 inspect	ion.				
	Silt fence should be reinsta	alled.					
		d to a second star by 0/00/00		THE Duildean man			
	12/15/22, 1/9/23 (CIR #18)		. Not done as of last inspection	on. THI Builders were r	eminded on 10/19/22,		
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes		
Current Condition:			he lot prior to the 4/6/22 inspe				
Current Condition.			t pile from the ROW prior to t				
	fence along the front of the						
		, iot prior to the 0,27,22 h					
	Silt fence should be retied,	/repaired/reinstalled.					
			. Not done as of last inspection	on. THI Builders were r	eminded on 8/3/22, 8/25/2		
	<mark>9/20/22, 10/19/22, 12/15/2</mark>	2, 1/9/23 (CIR #18284), 4	4/5/23 (CIR #18860)				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:			ng the lot prior to the 8/25/22				
	during the 8/25/22 inspect	ion. The front of the lot is	relatively flat and a vegetativ				
		need for BMPs. Great Pla	ins Builders removed the dirt	t piles from the ROW p			
	inspector will monitor the r			· · ·	rior to the 9/19/22 inspection		
Lot 7	inspector will monitor the r	Lot 7	4/19/2022	Active	rior to the 9/19/22 inspectio		
Lot 7 Current Condition:	inspector will monitor the r Individual Lot Fair Condition - THI Builde	Lot 7 Lot 7	4/19/2022 he lot prior to the 4/19/22 insp	Active	rior to the 9/19/22 inspection		
	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH	Lot 7 Ers began excavation of the d	4/19/2022 he lot prior to the 4/19/22 insp irt pile from the ROW prior to	Active	rior to the 9/19/22 inspection		
	inspector will monitor the r Individual Lot Fair Condition - THI Builde	Lot 7 Ers began excavation of the d	4/19/2022 he lot prior to the 4/19/22 insp irt pile from the ROW prior to	Active	rior to the 9/19/22 inspection		
	Individual Lot Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the	Lot 7 ers began excavation of the l Builders removed the d a lot prior to the 6/27/22 in	4/19/2022 he lot prior to the 4/19/22 insp irt pile from the ROW prior to	Active	rior to the 9/19/22 inspection		
	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH	Lot 7 ers began excavation of the l Builders removed the d a lot prior to the 6/27/22 in	4/19/2022 he lot prior to the 4/19/22 insp irt pile from the ROW prior to	Active	rior to the 9/19/22 inspection		
	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied.	Lot 7 Frs began excavation of the l Builders removed the d a lot prior to the 6/27/22 in repaired/reinstalled.	4/19/2022 he lot prior to the 4/19/22 insp irt pile from the ROW prior to	Active Dection. Dirt piles were the 4/26/22 inspection	rior to the 9/19/22 inspection Yes observed in the ROW duri . THI Builders installed silt		
	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe	Lot 7 ers began excavation of the I Builders removed the d a lot prior to the 6/27/22 in repaired/reinstalled. d to complete by 7/18/22	4/19/2022 ne lot prior to the 4/19/22 insp irt pile from the ROW prior to rspection.	Active pection. Dirt piles were the 4/26/22 inspection	rior to the 9/19/22 inspecti Yes observed in the ROW duri . THI Builders installed silt		
Current Condition:	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe	Lot 7 ers began excavation of the I Builders removed the d a lot prior to the 6/27/22 in repaired/reinstalled. d to complete by 7/18/22	4/19/2022 ne lot prior to the 4/19/22 insp irt pile from the ROW prior to nspection.	Active pection. Dirt piles were the 4/26/22 inspection	rior to the 9/19/22 inspection Yes observed in the ROW durin THI Builders installed silt eminded on 7/19/22, 8/3/2		
	Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot	Lot 7 ers began excavation of the I Builders removed the d a lot prior to the 6/27/22 in (repaired/reinstalled, d to complete by 7/18/22 c, 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1	4/19/2022 ne lot prior to the 4/19/22 insp irt pile from the ROW prior to nspection. . Not done as of last inspectio 18284), 4/5/23 (CIR #18860)	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r	rior to the 9/19/22 inspecti Yes observed in the ROW duri . THI Builders installed silt eminded on 7/19/22, 8/3/2 No		
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Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	inspector will monitor the r Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot Active - New Chapter Horr vegetative buffer is in plac Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra	Lot 7 ers began excavation of the l Builders removed the d a lot prior to the 6/27/22 in (repaired/reinstalled, d to complete by 7/18/22 , 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1 nes began construction of e in the rear of the lot, the Lot 10 Replat 1 ded the lot prior to the 9/7 actors sodded the lot prior Lot 25	4/19/2022 ne lot prior to the 4/19/22 insp int pile from the ROW prior to nspection. . Not done as of last inspection 18284), 4/5/23 (CIR #18860) 7/25/2022 In the lot prior to the 7/25/22 i e inspector will monitor the ne 7/22 inspection.	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r Active Active Active Removed Removed Active Active Active	rior to the 9/19/22 inspecti Yes observed in the ROW dur THI Builders installed silt eminded on 7/19/22, 8/3/2 No the lot is relatively flat and Yes		
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	inspector will monitor the r Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot Active - New Chapter Horr vegetative buffer is in plac Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot	Lot 7 ers began excavation of the l Builders removed the d a lot prior to the 6/27/22 in repaired/reinstalled. d to complete by 7/18/22 to 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1 to began construction of e in the rear of the lot, the Lot 10 Replat 1 ded the lot prior to the 9/7 Lot 12 actors sodded the lot prior Lot 25 began excavation on the	4/19/2022 ne lot prior to the 4/19/22 insp int pile from the ROW prior to aspection. Not done as of last inspection 18284), 4/5/23 (CIR #18860) 7/25/2022 in the lot prior to the 7/25/22 i e inspector will monitor the ne inspector will monitor the ne //22 inspection.	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r Active Active Active Removed Removed Active Active Active	rior to the 9/19/22 inspection Yes observed in the ROW durit THI Builders installed silt eminded on 7/19/22, 8/3/2 No the lot is relatively flat and Yes		
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Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	inspector will monitor the r Individual Lot Fair Condition - THI Builde the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot Active - New Chapter Horr vegetative buffer is in plac Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC I rear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed	Lot 7 ers began excavation of the l Builders removed the d a lot prior to the 6/27/22 in (repaired/reinstalled. d to complete by 7/18/22 , 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1 es began construction on e in the rear of the lot, the Lot 10 Replat 1 ded the lot prior to the 9/7 actors sodded the lot prior Lot 12 actors sodded the lot prior Lot 25 began excavation on the 1/29/23 inspection. alled on the front of the lot	4/19/2022 ne lot prior to the 4/19/22 insp int pile from the ROW prior to hspection. Not done as of last inspection 18284), 4/5/23 (CIR #18860) 7/25/2022 In the lot prior to the 7/25/22 i e inspector will monitor the ne inspector will monitor the ne from the 6/20/22 inspection. 3/8/2023 Iot prior to the 3/8/23 inspect t.	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r Active Active Active Removed Removed Active ion. PHI, LLC installed	rior to the 9/19/22 inspecti Yes observed in the ROW dur . THI Builders installed silf eminded on 7/19/22, 8/3/2 No the lot is relatively flat and Yes silf fence on the side and		
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	inspector will monitor the r Individual Lot Fair Condition - THI Buildet the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot Active - New Chapter Horr vegetative buffer is in plac Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC I rear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at th 1.) PHI LLC was informed #18860), 4/20/23	Lot 7 ers began excavation of th I Builders removed the d a lot prior to the 6/27/22 in /repaired/reinstalled. d to complete by 7/18/22 , 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1 nes began construction of e in the rear of the lot, the Lot 10 Replat 1 ded the lot prior to the 9/7 Lot 12 actors sodded the lot prior Lot 25 began excavation on the 1/29/23 inspection. alled on the front of the lo he rear of the lot should b to complete by 3/15/23. I	4/19/2022 he lot prior to the 4/19/22 insp int pile from the ROW prior to hspection. . Not done as of last inspection 18284), 4/5/23 (CIR #18860) 7/25/2022 In the lot prior to the 7/25/22 i e inspector will monitor the ne 7/22 inspection. 7/22 inspection. 3/8/2023 lot prior to the 3/8/23 inspect t. he removed.	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r Active Active Active Removed Removed Active ion. PHI, LLC installed	rior to the 9/19/22 inspecti Yes observed in the ROW dur . THI Builders installed silt eminded on 7/19/22, 8/3/2 No the lot is relatively flat and Yes silt fence on the side and ed on 3/29/23, 4/5/23 (CIR		
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	inspector will monitor the r Individual Lot Fair Condition - THI Buildet the 4/19/22 inspection. TH fence along the front of the Silt fence should be retied. THI Builders were informe 8/25/22, 9/20/22, 10/19/22 Individual Lot Active - New Chapter Horr vegetative buffer is in plac Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC I rear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at th 1.) PHI LLC was informed #18860), 4/20/23	Lot 7 ers began excavation of th I Builders removed the d a lot prior to the 6/27/22 in /repaired/reinstalled. d to complete by 7/18/22 , 12/15/22, 1/9/23 (CIR # Lot 7 Replat 1 nes began construction of e in the rear of the lot, the Lot 10 Replat 1 ded the lot prior to the 9/7 Lot 12 actors sodded the lot prior Lot 25 began excavation on the 1/29/23 inspection. alled on the front of the lo he rear of the lot should b to complete by 3/15/23. I	4/19/2022         ne lot prior to the 4/19/22 inspirit pile from the ROW prior to inspection.         . Not done as of last inspection         .18284), 4/5/23 (CIR #18860)         7/25/2022         n the lot prior to the 7/25/22 i         e inspector will monitor the new         7/22 inspection.	Active Dection. Dirt piles were the 4/26/22 inspection on. THI Builders were r Active Active Active Removed Removed Active ion. PHI, LLC installed	rior to the 9/19/22 inspection Yes observed in the ROW durit THI Builders installed silt eminded on 7/19/22, 8/3/2 No the lot is relatively flat and Yes silt fence on the side and ed on 3/29/23, 4/5/23 (CIR		

Current Condition:	Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC installed silt fence on the									
	side and rear of the lot prior to the 3/29/23 inspection.									
	1) Wattles should be installed on the front of the lot									
	<ol> <li>Wattles should be installed on the front of the lot.</li> <li>Escaped sediment at the rear of the lot should be removed.</li> </ol>									
	2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired.									
	, i i i i i i i i i i i i i i i i i i i									
			5/23. Not done as of last inspe	ection. Vinton22 LLC v	vas reminded on 3/29/23,					
	4/5/23 (CIR #18860), 4/20									
	2.) Vinton22, LLC was info #18860), 4/20/23	rmed to complete by 4/5/	23. Not done as of last inspec	ction. Vinton22 LLC wa	as reminded on 4/5/23 (CIR					
		rmed to complete by 4/26	6/23. Not done as of last inspe	ection						
Lat 21					Vec					
Lot 31 Current Condition:	Individual Lot Pending - Vinton22, LLC h	Lot 31	2/15/2023 ot prior to the 2/15/23 inspecti	Pending	Yes Served in the ROW during					
ourrent oonation.			dirt piles from the ROW prior t							
			· · · · · · · · · · · · · · · · · · ·							
	Wattles should be installed	d on the front of the lot.								
		d to complete by 2/15/23	Not done as of last inspectio	n. Vinton22 LLC was	reminded on 3/9/23, 3/29/23					
	4/20/23		1	-						
Lot 35	Individual Lot	Lot 35		Removed						
Current Condition: Lot 36	Removed - Vinton22 LLC	sodded the lot prior to the Lot 36	10/4/22 Inspection.	Pomovod						
Current Condition:	Removed - Vinton22 LLC		10/4/22 inspection	Removed						
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes					
Current Condition:	Pending - Vinton22, LLC b	egan excavation on the l	ot prior to the 2/1/23 inspectio	n. Dirt piles were obse	erved in the ROW during the					
	2/1/23 inspection, the insp	ector will monitor for rem	oval.							
	1.) Silt fence should be ins									
	2.) Wattles should be insta	illed on the front of the lot	t.							
	1) Vinten 22 II C was info	mod to complete by 2/15	/23. Not done as of last inspe	otion Vinton 22 LLC y	van romindad on 2/16/22					
		med to complete by 2/13	23. Not dolle as of last hispe							
		med to complete by 2/15								
			23 Not done as of last inspe	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23,						
	3/9/23, 3/29/23, 4/20/23		23. Not done as of last inspe	ction. Vinton22 LLC w	ras reminded on 2/16/23,					
Lot 38										
Lot 38 Current Condition:	Individual Lot	Lot 38	/23. Not done as of last inspe 2/8/2023 ot prior to the 2/8/23 inspectio	Pending	Yes					
	Individual Lot Pending - Vinton22, LLC b	Lot 38 egan excavation on the lo	2/8/2023	Pending n. Dirt piles were obse	Yes					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton2:	Lot 38 egan excavation on the li 2, LLC removed the dirt p	2/8/2023 ot prior to the 2/8/23 inspectio biles from the ROW prior to the	Pending n. Dirt piles were obse	Yes					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lo	2/8/2023 ot prior to the 2/8/23 inspectio piles from the ROW prior to the ot.	Pending n. Dirt piles were obse	Yes					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton2:	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lo	2/8/2023 ot prior to the 2/8/23 inspectio piles from the ROW prior to the ot.	Pending n. Dirt piles were obse	Yes					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lot	2/8/2023 ot prior to the 2/8/23 inspectio piles from the ROW prior to the ot.	Pending n. Dirt piles were obse e 4/5/23 inspection.	Yes Prved in the ROW during the					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lot med to complete by 2/15	2/8/2023 ot prior to the 2/8/23 inspectio piles from the ROW prior to the ot.	Pending n. Dirt piles were obse e 4/5/23 inspection.	Yes Prved in the ROW during the					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lo med to complete by 2/15 R #18860), 4/20/23	2/8/2023 ot prior to the 2/8/23 inspectio viles from the ROW prior to the ot. t. /23. Not done as of last inspe	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w	Yes erved in the ROW during the as reminded on 2/16/23,					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo liled on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15	2/8/2023 ot prior to the 2/8/23 inspectio piles from the ROW prior to the ot.	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w	Yes erved in the ROW during the as reminded on 2/16/23,					
	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo liled on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15	2/8/2023 ot prior to the 2/8/23 inspectio viles from the ROW prior to the ot. t. /23. Not done as of last inspe	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w	Yes erved in the ROW during the as reminded on 2/16/23,					
Current Condition:	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo liled on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39	2/8/2023 ot prior to the 2/8/23 inspectio viles from the ROW prior to the ot. t. //23. Not done as of last inspe	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes					
Current Condition: Lot 39	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the lo	2/8/2023 ot prior to the 2/8/23 inspectio viles from the ROW prior to the vt. t. v/23. Not done as of last inspe v/23. Not done as of last inspe v/23. Not done as of last inspe v/23. Not done as of last inspe	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes					
Current Condition: Lot 39	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the le 2, LLC removed the dirt p	2/8/2023 ot prior to the 2/8/23 inspectio illes from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio illes from the ROW prior to the	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes					
Current Condition: Lot 39	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the lo 2, LLC removed the dirt p	2/8/2023 ot prior to the 2/8/23 inspectio illes from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio illes from the ROW prior to the	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes					
Current Condition: Lot 39	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installed	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lo med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the lo 2, LLC removed the dirt p d on the front and west sig	2/8/2023 ot prior to the 2/8/23 inspectio biles from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspec //23. Not done as of last inspec /	Pending n. Dirt piles were obso e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obso e 4/5/23 inspection.	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes erved in the ROW during the					
Current Condition: Lot 39	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installed Vinton22 LLC was informed	Lot 38 egan excavation on the lo 2, LLC removed the dirt p talled at the rear of the lo illed on the front of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the lo 2, LLC removed the dirt p d on the front and west sid d to complete by 2/15/23	2/8/2023 ot prior to the 2/8/23 inspectio illes from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio illes from the ROW prior to the	Pending n. Dirt piles were obso e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obso e 4/5/23 inspection.	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes erved in the ROW during the					
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Current Condition: Lot 39 Current Condition: Lot 40	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/5/23 (CIR #1884 Individual Lot Fair Condition - Vinton22, during the 10/25/22 inspection	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the le 2, LLC removed the dirt p d on the front and west sid d to complete by 2/15/23 50), 4/20/23 Lot 40 LLC began construction of tion, the inspector will mode	2/8/2023 ot prior to the 2/8/23 inspectio jiles from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio biles from the ROW prior to the de of the lot. . Not done as of last inspectio 10/25/2022 on the lot prior to the 10/25/22	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse e 4/5/23 inspection. n. Vinton22 LLC was n. Vinton22 LLC was Active inspection. Dirt piles allation of BMPs. Vint	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes erved in the ROW during the reminded on 2/16/23, 3/9/2 Yes were observed in the ROW					
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Current Condition: Lot 39 Current Condition: Lot 40	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/5/23 (CIR #1884 Individual Lot Fair Condition - Vinton22, during the 10/25/22 inspection along the east, west, and r	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lot illed on the front of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the le 2, LLC removed the dirt p d on the front and west sid d to complete by 2/15/23 50), 4/20/23 Lot 40 LLC began construction of tion, the inspector will me northwest side of the lot p baired/trenched in.	2/8/2023 ot prior to the 2/8/23 inspectio illes from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio illes from the 2/8/23 inspectio illes from the ROW prior to the de of the lot. . Not done as of last inspectio 10/25/2022 on the lot prior to the 10/25/22 pointor for removal and the inst	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse e 4/5/23 inspection. n. Vinton22 LLC was n. Vinton22 LLC was Active inspection. Dirt piles allation of BMPs. Vint	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes reminded on 2/16/23, 3/9/2 Yes were observed in the ROW					
Current Condition: Lot 39 Current Condition: Lot 40	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installer Vinton22 LLC was informe 3/29/23, 4/5/23 (CIR #188/ Individual Lot Fair Condition - Vinton22, during the 10/25/22 inspection along the east, west, and rest	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lot illed on the front of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the le 2, LLC removed the dirt p d on the front and west sid d to complete by 2/15/23 50), 4/20/23 Lot 40 LLC began construction of tion, the inspector will me northwest side of the lot p baired/trenched in.	2/8/2023 ot prior to the 2/8/23 inspectio illes from the ROW prior to the ot. t. //23. Not done as of last inspe //23. Not done as of last inspe //23. Not done as of last inspectio illes from the 2/8/23 inspectio illes from the ROW prior to the de of the lot. . Not done as of last inspectio 10/25/2022 on the lot prior to the 10/25/22 pointor for removal and the inst	Pending n. Dirt piles were obse e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obse e 4/5/23 inspection. n. Vinton22 LLC was n. Vinton22 LLC was Active inspection. Dirt piles allation of BMPs. Vint	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, Yes reminded on 2/16/23, 3/9/2 Yes were observed in the ROW					
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Current Condition: Lot 39 Current Condition: Lot 40	Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 1.) Silt fence should be inst 2.) Wattles should be inst 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Pending - Vinton22, LLC b 2/8/23 inspection. Vinton22 Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/5/23 (ClR #1886 Individual Lot Fair Condition - Vinton22, during the 10/25/22 inspect along the east, west, and r 1.) Silt fence should be rep 2.) Wattles should be installed 1.) Vinton22 LLC was information 1.) Vinton2	Lot 38 egan excavation on the le 2, LLC removed the dirt p talled at the rear of the lot med to complete by 2/15 R #18860), 4/20/23 med to complete by 2/15 R #18860), 4/20/23 Lot 39 egan excavation on the le 2, LLC removed the dirt p d on the front and west sid d to complete by 2/15/23 50), 4/20/23 Lot 40 LLC began construction of tion, the inspector will me outhwest side of the lot p paired/trenched in. illed along the curb line. med to complete by 12/2 (23, 2/9/23, 2/16/23, 3/9/2 med to complete by 12/2	2/8/2023         ot prior to the 2/8/23 inspectio         isles from the ROW prior to the         vit.         vit. </th <th>Pending n. Dirt piles were obso e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obso n. Dirt piles were obso n. Vinton22 LLC was Active inspection. Dirt piles allation of BMPs. Vint h. ection. Vinton22 LLC 30), 4/20/23 ection. Vinton22 LLC</th> <th>Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, reminded on 2/16/23, 3/9/2 Yes erved in the ROW during the reminded on 2/16/23, 3/9/2 Yes were observed in the ROW on22 LLC installed silt fence</th>	Pending n. Dirt piles were obso e 4/5/23 inspection. ction. Vinton22 LLC w ction. Vinton22 LLC w Pending n. Dirt piles were obso n. Dirt piles were obso n. Vinton22 LLC was Active inspection. Dirt piles allation of BMPs. Vint h. ection. Vinton22 LLC 30), 4/20/23 ection. Vinton22 LLC	Yes erved in the ROW during the ras reminded on 2/16/23, ras reminded on 2/16/23, reminded on 2/16/23, 3/9/2 Yes erved in the ROW during the reminded on 2/16/23, 3/9/2 Yes were observed in the ROW on22 LLC installed silt fence					
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	Fair Condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC installed							
	silt fence along the west side of the lot prior to the 12/14/22 inspection.							
	1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired.							
	<ol> <li>Slit fence should be repaired.</li> <li>Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22,</li> </ol>							
			22. Not done as of last inspect 2/9/23, 2/16/23, 3/9/23, 3/29/23					
	2.) Vinton22 LLC was infor	med to complete by 1/4/	23. Not done as of last inspecti					
	#18284), 1/25/23, 2/9/23, 2	2/16/23, 3/9/23, 3/29/23,	4/5/23 (CIR #18860), 4/20/23					
Lot 43	Individual Lot Removed - Vinton22 LLC :	Lot 43	5/2/22 increation	Removed				
Current Condition: Lot 44	Individual Lot	Lot 44	e 5/3/23 Inspection.	Removed				
Current Condition:	Removed - Vinton22 LLC		5/3/23 inspection.					
Lot 46 Current Condition:	Individual Lot Removed - Vinton22 LLC :	Lot 46 sodded the lot prior to the	10/11/22 inspection.	Removed				
Lot 48	Individual Lot	Lot 48		Removed				
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	d the lot prior to the 8/31 Lot 49	/22 inspection. 9/28/2021	Removed				
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior						
Lot 53 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 53	11/2/22 inspection	Removed				
Lot 54	Individual Lot	Lot 54		Removed				
Current Condition:	Removed - THI Builders so		12/14/22 inspection.					
Lot 61 Current Condition:	Individual Lot Removed - Advantage Dev	Lot 61 velopment sodded the lo	t prior to the 6/20/22 inspection	Removed				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No			
Current Condition:			t the rear of the lot prior to the t rear of the lot prior to the 7/11		ot is currently inactive.			
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:	Removed - Buckland Hom		the 10/4/22 inspection.					
Lot 71 Current Condition:	Individual Lot Removed - Pacesetter Hor	Lot 71	to the 8/25/22 inspection	Removed				
Lot 72	Individual Lot	Lot 72		Removed				
Current Condition:	Removed - Landmark Hon		o the 5/18/22 inspection.	Damanad				
Lot 76 Current Condition:	Individual Lot Removed - Vencil Constru	Lot 76 ction sodded the lot prior	to the 4/19/22 inspection.	Removed				
Lot 77	Individual Lot	Lot 77		Removed				
Current Condition: Lot 79	Removed - Nelson Builder Individual Lot	s sodded the lot prior to t Lot 79						
			I 4/12/2023 I	Active	Yes			
Current Condition:			4/12/2023 he lot prior to the 4/12/23 inspe-	Active ction.	Yes			
	Pending - Jeck & Compan	y began excavation on th	e lot prior to the 4/12/23 inspe		Yes			
		y began excavation on th	e lot prior to the 4/12/23 inspe		Yes			
	Pending - Jeck & Compan Silt fence should be install	y began excavation on th ed on the sides and rear	e lot prior to the 4/12/23 inspe	ction.	Yes			
Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88	e lot prior to the 4/12/23 inspe of the lot. 3/23. Not done as of last inspec	ction.	Yes			
Current Condition: Lot 88 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was info	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88	e lot prior to the 4/12/23 inspe of the lot. 3/23. Not done as of last inspec	ction. ction.	Yes			
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot prio	e lot prior to the 4/12/23 inspe of the lot. //23. Not done as of last inspec 2 inspection.	ction. ction. Removed Removed	Yes			
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot priv Lot 101	e lot prior to the 4/12/23 inspe of the lot. 9/23. Not done as of last inspec 2 inspection. or to the 8/3/22 inspection.	ction. ction. Removed	Yes			
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot priv Lot 101	e lot prior to the 4/12/23 inspe of the lot. 9/23. Not done as of last inspec 2 inspection. or to the 8/3/22 inspection.	ction. ction. Removed Removed	Yes			
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Current Condition: Lot 102 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC so	y began excavation on the ed on the sides and rear rmed to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 lomes sodded the lot prior Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the	e lot prior to the 4/12/23 inspe of the lot. )/23. Not done as of last inspec 2 inspection. or to the 8/3/22 inspection. 8/11/22 inspection.	ction. ction. Removed Removed Removed Removed	Yes			
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Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Current Condition: Lot 102 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC so	y began excavation on the ed on the sides and rear rmed to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 domes sodded the lot prior Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103	e lot prior to the 4/12/23 inspe of the lot. 9/23. Not done as of last inspec 2 inspection. 0 rot the 8/3/22 inspection. 8/11/22 inspection. 9/11/22 inspection.	ction. ction. Removed Removed Removed Removed	Yes			
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - Vinton22 LLC so	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104	e lot prior to the 4/12/23 inspe of the lot. //23. Not done as of last inspec 2 inspection. 2 inspection. 3 inspection. 8/11/22 inspection. 9 12/7/22 inspection. 1 2/7/22 inspection.	ction. ction. Removed Removed Removed Removed Removed Removed	Yes			
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Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC so Individual Lot Pending - Vinton22 LLC so Individual Lot Vinton22 LLC was informe	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 formes sodded the lot prior Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the lot spector will monitor for real d along the curb line.	le lot prior to the 4/12/23 inspe- of the lot. )/23. Not done as of last inspec 2 inspection. 2 inspection. or to the 8/3/22 inspection. 8/11/22 inspection. 2 12/7/22 inspection. 2 12/7/22 inspection. 2 12/7/22 inspection. 2 10/11/22 inspection. 3 10/11/22 inspection. 3 10/11/22 inspection. 3 10/11/22 inspection. 3 10/11/22 inspection. 3 10/11/22 inspection. 3 10/11/22 inspection.	ction. Ction. Removed				
Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter F Individual Lot Removed - HBC Homes st Individual Lot Removed - Vinton22 LLC st Individual Lot Pending - Vinton22 LLC st Individual Lot Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot prior bodded the lot prior to the Lot 101 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the lot spector will monitor for the d along the curb line. d to complete by 2/1/23. R #18860), 4/20/23	le lot prior to the 4/12/23 inspe of the lot. //23. Not done as of last inspec 2 inspection. 2 inspection. 3 inspection. 6 inspection. 8/11/22 inspection. 9 12/7/22 inspection. 9 12/7/22 inspection. 1 1/25/2023 1 0 11/122 inspection. 1 1/25/2023 1 0 11/122 inspection. 1 1/25/2023	ction.  ction.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Pending  n. Dirt piles were not  Vinton22 LLC was r  Pending				
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Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Pending - Jeck & Compan Silt fence should be install Jeck & Company was infor Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter H Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC so Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E&A ins Wattles should be installed Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Pending - Vinton22 LLC be 2/1/23 inspection. E&A ins Wattles should be installed	y began excavation on the ed on the sides and rear med to complete by 4/19 Lot 88 the lot prior to the 7/25/2 Lot 96 tomes sodded the lot prior bodded the lot prior to the Lot 101 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the gan excavation on the lot spector will monitor for rear d along the curb line. d to complete by 2/1/23. R #18860), 4/20/23 Lot 107 agan excavation on the lot pector will monitor for rear d along the curb line.	le lot prior to the 4/12/23 inspe of the lot. //23. Not done as of last inspec inspection. 2 inspection. 2 inspection. 3 inspection. 8/11/22 inspection. 9 12/7/22 inspection. 9 12/7/22 inspection. 9 12/7/22 inspection. 9 12/7/22 inspection. 9 12/7/22 inspection. 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	ction.  Ction.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Vinton22 LLC was r  Pending  Dirt piles were not  Pending  Dirt piles were not  Number of the piles were not  Removed  Removed Removed  Removed  Removed Removed  Removed Re	Preside on 2/9/23, 2/16/2 Preside on 2/9/23, 2/16/2 Preside on the ROW during the			

Current Condition:	Removed - S&G Construc	tion sodded the lot prior t	to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to the	5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:			on the lot prior to the 3/8/23 in		
		tion. Silt fence received n	e 3/8/23 inspection. Vinton22LL ninor damaged during backfillin		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 orth side of Lot 125 prior to the	Active	Yes
	removed the dirt piles from Cardinal Homes repaired 1/25/23 inspection. Wetland area that was dis	n the ROW and installed the silt fence at the rear o sturbed behind the lot sho		l rear of the lot prior to long the disturbed are	o the 9/27/22 inspection. ea behind the lot prior to t
	Cardinal Homes was infor (CIR #18860).	med to complete by 1/18/	23. Not done as of last inspec	tion. Cardinal Homes	was reminded on 4/5/23
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:			the lot prior to the 8/25/22 insp		
	the portable toilet prior to inspection. 1.) Silt fence at the front a 2.) Portable toilet should b 1.) Echelon Homes was ir 12/15/22, 12/28/22, 1/9/23	the 3/22/23 inspection. Ed nd at the rear of the lot sh be secured. aformed to complete by 11 8 (CIR #18284), 2/16/23, 4	he portable toilet prior to the 2/ chelon Homes cleaned up the nould be repaired where driven 1/30/22. Not done as of last ins 1/5/23 (CIR #18860), 4/20/23 '26/23. Not done as of last insp	over. spection. Echelon Hor	141 prior to the 4/19/23
Lot 132 Current Condition:	Individual Lot Removed - Trademark H	Lot 132 omes sodded the lot pr	ior to the 5/10/23 inspection.	Removed	
Lot 133 Current Condition:	Individual Lot Removed - The lot was re	Lot 133	s prior to the 9/3/21 inspection.	Removed	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Home	s began excavation on th	e lot prior to the 4/26/23 inspector removal and installation of E	ction. Dirt piles were	
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		IIIZZ INSPECTION.	Demail	
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition: Lot 150	Removed - THI Builders Individual Lot	Lot 150	the arrorza inspection.	Removed	
Current Condition:			t prior to the 5/3/23 inspection		1
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille out prior to the 7/10/21 ins inspection, the inspector h area around the basin was	ed - The basin was installe spection. A new temporal has inquired about the cha s seeded and matted prio	ad prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. No n. The riser is working effectiv	n with a permanent ris vas observed in the b update when more ir presponse has been i	ser. The basin was clean asin during the 7/31/21 nformation is available. T received regarding any
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when more	I - The basin was installed out during the 6/29/21 ins d contractor cleaned out t the basin during the 7/31 e information is available.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receiv /ely, the inspector will monitor.	with a permanent rise dewatered into silt fe aspection. A new tem as inquired about the	er. The basin was in the nce during 6/29/21 porary water quality riser change with the engineer
	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 3 (Pond 3) Current Condition:			1 1 1 1 10/00 1 11	with a permanent rise	or A plug was installed in

SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection v				
			spection. The basin had been of				
			mployee in time to tell him to one temporary water quality rise				
	7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received						
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.						
	Sudbeck repaired the eros	ion rill north of SB 4 prior	r to the 4/5/23 inspection. Awa	iting additional seedin	g and matting.		
	Erosion rill north of SB 4 s	hould be repaired.					
			lete by 11/16/22. Not done as		e to winter conditions the		
	erosion nil will be addresse	ed in the Spring/Summer	of 2023. Gene Graves was re	minded on 4/21/23.			
SP 5 (Dond 1)	Sodimont Pooin	See SWPPP	1/2/2020	Activo	Vee		
SB 5 (Pond 1) Current Condition:	Sediment Basin		1/3/2020 prior to the 1/3/20 inspection v	Active	Yes The basin was cleaned o		
Current Condition.			ater quality riser structure was				
			ange with the engineer and wil				
			r to the 8/25/21 inspection. No				
	necessary modifications as	s of the 9/28/21 inspectio	on. The riser is working effection	vely, the inspector will	monitor.		
	Trash in and around SB 5	should be cleaned up.					
			blete by 11/16/22. Not done as	of last inspection. Ger	ne Graves was reminded o		
	<mark>4/5/23 (CIR #18860), 4/21</mark>	/23					
SF 1	Silt fence	See SWPPP	1	Removed			
Current Condition:			ence prior to the 4/23/20 inspe				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt f	ence prior to the 4/15/20 inspe	ection. The remaining	silt fence will be associate		
	with Lot 64.						
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
SF 4 Current Condition:	Good Condition - Silt fence	e was installed around the	e wetlands and drainageways	prior to the 1/3/20 insp	pection. The silt fence		
	Good Condition - Silt fence behind SB 4 was removed	e was installed around the for landscaping prior to the formation of the f	e wetlands and drainageways the 11/18/20 inspection, reinst	prior to the 1/3/20 insp allation is not necessa	pection. The silt fence ary at this time. Gene		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fence	e was installed around the for landscaping prior to nce on Lot 85 prior to the	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt	prior to the 1/3/20 insp allation is not necessa fence was removed or	bection. The silt fence ary at this time. Gene n the south end of the		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to t	e was installed around th for landscaping prior to nce on Lot 85 prior to the he 3/1/21 inspection, reir	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt nstallation is not necessary at t	prior to the 1/3/20 insp allation is not necessa fence was removed ou this time due to active	bection. The silt fence iry at this time. Gene n the south end of the homebuilding in the area.		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to t Additional silt fence was of	e was installed around th for landscaping prior to nce on Lot 85 prior to the he 3/1/21 inspection, reir bserved on 3/30/21 along	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt nstallation is not necessary at t g Cornhusker Road adjacent to	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road	Dection. The silt fence Iny at this time. Gene In the south end of the homebuilding in the area. Way project does not appe		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of to be part of Bridgeport, th	e was installed around the for landscaping prior to fore on Lot 85 prior to the he 3/1/21 inspection, reir bserved on 3/30/21 along e inspector will monitor.	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt nstallation is not necessary at t g Cornhusker Road adjacent to Minor damage was observed	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road adjacent to SB 5 durin	Dection. The silt fence iny at this time. Gene n the south end of the homebuilding in the area. way project does not appe ig the 4/13/21 inspection,		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of to be part of Bridgeport, th due to vegetation in the ar	e was installed around the for landscaping prior to the nee on Lot 85 prior to the he 3/1/21 inspection, reir beserved on 3/30/21 along e inspector will monitor. ea repair will not be record	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt nstallation is not necessary at t g Cornhusker Road adjacent t Minor damage was observed mmended at this time, the insp	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road adjacent to SB 5 durin pector will continue to	Dection. The silt fence iny at this time. Gene n the south end of the homebuilding in the area. way project does not appe ig the 4/13/21 inspection, monitor. The silt fence		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of to be part of Bridgeport, th due to vegetation in the ar behind lot 131 was removed	e was installed around the l for landscaping prior to the nee on Lot 85 prior to the he 3/1/21 inspection, reir bserved on 3/30/21 along e inspector will monitor. ea repair will not be recoind ad prior to the 6/29/21 installed	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt nstallation is not necessary at I g Cornhusker Road adjacent to Minor damage was observed mmended at this time, the insp spection. Gene Graves remov	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road adjacent to SB 5 durin pector will continue to red the silt fence in vec	Dection. The silt fence rry at this time. Gene n the south end of the homebuilding in the area. way project does not appe g the 4/13/21 inspection, monitor. The silt fence getated areas and repaired		
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of to be part of Bridgeport, th due to vegetation in the ar behind lot 131 was remove the silt fence adjacent to S	e was installed around the l for landscaping prior to the nee on Lot 85 prior to the he 3/1/21 inspection, rein bserved on 3/30/21 along e inspector will monitor. ea repair will not be recou- ed prior to the 6/29/21 instal B 5 prior to the 9/28/21 in	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt stallation is not necessary at 1 g Cornhusker Road adjacent to Minor damage was observed mmended at this time, the insp spection. Gene Graves remov nspection. Gene Graves remov	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road adjacent to SB 5 durin pector will continue to red the silt fence in vec	Dection. The silt fence rry at this time. Gene n the south end of the homebuilding in the area. way project does not appe g the 4/13/21 inspection, monitor. The silt fence getated areas and repaired		
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Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of to be part of Bridgeport, th due to vegetation in the ar behind lot 131 was remove the silt fence adjacent to S the silt fence east of SB 4 Silt fence	e was installed around the l for landscaping prior to the nee on Lot 85 prior to the he 3/1/21 inspection, rein bserved on 3/30/21 along e inspector will monitor. ea repair will not be recoin ed prior to the 6/29/21 inspective B 5 prior to the 9/28/21 in prior to the 8/25/22 inspec- See SWPPP	e wetlands and drainageways the 11/18/20 inspection, reinst 12/28/20 inspection. The silt stallation is not necessary at 1 g Cornhusker Road adjacent to Minor damage was observed mmended at this time, the insp spection. Gene Graves removen cotion.	prior to the 1/3/20 insp allation is not necessa fence was removed or this time due to active to the Culvert, the road adjacent to SB 5 durin bector will continue to red the silt fence in vec ved the silt fence north Removed	Dection. The silt fence rry at this time. Gene n the south end of the homebuilding in the area. way project does not appe g the 4/13/21 inspection, monitor. The silt fence getated areas and repaired		
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Current Condition:	Fair Condition -				
		1/22. Builders were remi	Not done as of the last inspec nded on 5/6/22, 8/18/22, 8/25,		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Stre 1/29/20 inspection. E&A ir the 3/25/20 inspection. Th the inspector will remove th Road was removed prior to Avenue was removed prior Camelback Road was removed prior	eet and Camelback Road spector relocated the SV e SWPPP sign at 108th is ne sign and reinstall as no the 4/19/22 inspection of to the 8/16/22 inspection oved during 180th street	signs at the intersection of S I, and at the intersection of Co WPPP sign at the Laquinta Str and Laquinta street was knock eeded in the Spring of 2022. T lue to the Cornhusker Road in n due to the 180th Street Roar improvements due to constru- nstalled a new SWPPP sign a	rnhusker Road and S eet entrance to the sou ced over prior to the 2/2 The SWPPP sign at 18 provements. The SW d improvements. SWPI ction in the area prior to	181st Street during the uth side of the street during 22/22 inspection by MUD, 1st Street and Cornhusker PPP sign at Laquinta PP sign off of 180th and o the 10/11/22 inspection.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information	designed to assure that o person or persons who r n submitted is, to the bes	nd all attachments were prepa qualified personnel properly ga nanage the system or those p t of my knowledge and belief, formation including the possib	athered and evaluated thereons directly response true, accurate, and cor	the information submitted. sible for gathering the nplete. I am aware that
Inspector Signature:	Sm Magin			Reviewed By:	Coto Sur