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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	ot. manager	F&A - P2	019.328.000				
Inspector: Shaun McGuire		LUATE	.010.020.000		Stage		
			rt Development 1228-3910-GP1		1		
Project Name:		CSW-201701381					
For Week Ending:			20/2023				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	Week		
Sunday:	0.00"				Week		
Monday:	0.01"						
Tuesday:	0.00"						
Wednesday:	0.00"	5/17/2023	Sunny 82/50	3:05 PM			
Thursday:	0.00"		•				
Friday:	0.00"						
Saturday:	0.00"						
OInter	Name						
Complaints:	None.						
Construction Sequencing:							

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

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21, 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, 12/1/22, 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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	_	Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t protection prior to the 4/23/2		ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	, ,
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			ed with the new grading projec		geport as of the 9/9/20
	inspection.		· · · · · · · · · · · · · · · · · ·		3-p
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		tion
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No.
Current Condition:			eeded/matted prior to the 4/23		
Current Condition.	around the inlet prior to the		bedea/matted phor to the 4/20	20 mapeonom. 71 ant	TOTICE WILD WAS INSTAILE
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ins		
Carrent Contaition:	Stabilized Construction	Cornhusker and S	matted prior to trie 4/25/20 IIIs	poolion.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			Cornhusker Road project is		5/17/22 inspection
Current Condition.	Removed - All streets ha	ive been paved and the	Cormusker Road project is	s complete as or the	: 3/17/23 mspection.
	Otabilias d Canatavatias	Camabasalaan anad C			T
CE 2	Stabilized Construction	Cornhusker and S		Domovod	
Current Condition:	Entrance	184th Street	the 5/18/21 inspection due to	Removed	responsible at Dood
CW 1	Concrete Washout	Lot 56	the 5/16/21 inspection due to	Removed	Timusker Road.
Current Condition:			the concrete washout prior to		ion
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No No
Current Condition:			ncrete washout on Lot 55 prio		
			k entrance prior to the 3/23/22		
	concrete washout prior to	the 7/25/22 inspection.	Gene Graves cleaned out the	concrete washout pri	or to the 1/4/23 inspecti
			Gene Graves cleaned out the it and removed concrete from		
IP 1					
IP 1 Current Condition:	Triple S Seeding cleaned Inlet Protection	out the concrete washou		the site prior to the 5	/10/23 inspection.
	Triple S Seeding cleaned Inlet Protection	out the concrete washou See SWPPP Geeding removed the inle	it and removed concrete from	the site prior to the 5	/10/23 inspection.
	Triple S Seeding cleaned Inlet Protection Removed - Commercial S	out the concrete washou See SWPPP Geeding removed the inle	it and removed concrete from	the site prior to the 5	/10/23 inspection.
Current Condition:	Triple S Seeding cleaned Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP Seeding removed the inle n will not be reinstalled. See SWPPP	it and removed concrete from	Removed 0 inspection. Inlet dr	/10/23 inspection.
Current Condition:	Triple S Seeding cleaned Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP deeding removed the inle n will not be reinstalled. See SWPPP deeding removed the inle	at and removed concrete from t protection prior to the 4/23/2	Removed 0 inspection. Inlet dr	/10/23 inspection.
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ID o		
IP 8	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent	it
	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	ıt
	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	nt
Current Condition.	flooding the inlet protection will not be reinstalled.	11
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 a	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 12	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 13	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 14	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a	area
ourient condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	arca
IP 15	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a	area
Garrent Gondition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	uica
ID 46		
IP 16	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding	2000
Current Condition:		j area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 17	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding	ງ area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 18	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent	ıt
	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	ıt
	flooding the inlet protection will not be reinstalled. See SW 3.	
IP 20	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
	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	nt
	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	nt
	flooding the inlet protection will not be reinstalled.	
IP 23	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
	flooding the inlet protection will not be reinstalled.	
IP 24	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
	flooding the inlet protection will not be reinstalled.	
IP 25	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
Carroni Condition	flooding the inlet protection will not be reinstalled.	
IP 26	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	ı.t
Current Condition.	flooding the inlet protection will not be reinstalled.	11
IP 27	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	ı.t
Current Condition.	flooding the inlet protection will not be reinstalled.	11
IP 28	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	.+
Current Condition.	flooding the inlet protection will not be reinstalled.	11
IP 29	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 30	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 31	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 32	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 33	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 34	Inlet Protection See SWPPP Removed	

Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.	·		
IP 35	Inlet Protection	See SWPPP	1	Removed	OD 5 1
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protection				
IP 37 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SP E to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Thet dia	iiiis to 3b 3, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
-	flooding the inlet protection		.		T
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SP E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	iiis to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 42	Inlet Protection	See SWPPP	5 -: 1.10 0.01111 00 WOI WIII 000U	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		. 3
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to Inlet Protection	SB 5, no inlet protection See SWPPP	n is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection. inlet filters prior to the 5/10		e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i		,	.,	3 · · · · · · · · · · · · · · · · · · ·
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		•	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
IP 48	filters prior to the 5/10/23 i	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i				ŭ
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		_	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
ID 50	filters prior to the 5/10/23 i		0/0/000	A =40	NI-
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No reding cleaned out the inlet
Garrent Gonation.	filters prior to the 5/10/23 i		protoction prior to the 2/6/20	mopodion. There e ec	oding diddina out the innet
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
	filters prior to the 5/10/23 i	inspection.			
IP 52	Inlet Protection				
LITTENT L ANAISIAN		See SWPPP	2/8/2023	Active	No No loging closped out the inlet
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	2/8/2023 protection prior to the 2/8/23		
IP 53		eeding installed the inlet			
	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23	nspection. Triple S Se Active	eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No seding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to Triple Sefilters Prior to Triple Sefilters Prior Sefilters Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set food Condition - Triple Set Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Individual Lot	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2	2/8/2023 protection prior to the 2/8/23 i	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5	protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/22 inspection.	Active Inspection. Triple S Se Active Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se Removed	No seding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 i	Active inspection. Triple S Se Active Active inspection. Triple S Se Active inspection. Triple S Se Active inspection. Triple S Se Removed Active	No seding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Individual Lot Removed - Landmark sood Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the inlet inspector will more than 1 more than 1 more than 2 ided the lot prior to the 5 lot 1 Replat 5 idean construction on the inspector will more than 2 in the inspector will will be a inspector will will be a inspector will will be a inspector will	2/8/2023 protection prior to the 2/8/23 i 4/12/2022 per lot prior to the 4/12/22 inspection of the installation of BN	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No observed in the ROW cleaned the streets near
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Individual Lot Removed - Landmark sood Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the inlet inspector will more than 1 more than 1 more than 2 ided the lot prior to the 5 lot 1 Replat 5 idean construction on the inspector will more than 2 inspector will more than 2 inspector will more than 3 inspector will will will will will will will wil	2/8/2023 protection prior to the 2/8/23 i	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No observed in the ROW cleaned the streets near
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the finispection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 i 4/12/2022 per lot prior to the 4/12/22 inspection of the installation of BN	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 in 2/8/2022 perior to the 4/12/22 in 2/8/2022 perior to the 4/12/22 in 2/8/2021 perior to the 4/12/22 in 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the dirt piles from 2/8/2021	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 in 2/8/2022 perior to the 4/12/22 in 2/8/2022 perior to the 4/12/22 in 2/8/2021 perior to the 4/12/22 in 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the dirt piles from 2/8/2021	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	No eeding cleaned out the inlet No eeding cleaned out the inlet

Current Condition:	Fair Condition - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes 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. 1.) Streets near the lot should be cleaned. 2.) Silt fence should be repaired. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23 2.) Falcone Homes was informed to complete by 4/12/23. Not done as of last inspection.					
Lot 3	Individual Lot	Lot 3		Removed		
Current Condition:	Removed - THI Builders s		7/11/22 inspection.			
Lot 4	Individual Lot	Lot 4	7/44/00 : ::	Removed		
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	Domovod		
Lot 5 Replat 1 Current Condition:	Individual Lot	Lot 5 Replat 1	ior to the 5/4/22 inspection.	Removed		
Lot 5	Individual Lot	Lot 5	4/12/2022	Pending	Yes	
Current Condition:			t prior to the 4/12/22 inspection			
	fence along the front of the Silt fence should be reinst	e lot prior to the 6/27/22 alled. d to complete by 9/26/2:	2. Not done as of last inspection			
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes	
Current Condition:	during the 4/6/22 inspectic installed silt fence along the Silt fence should be retied THI Builders were informe	on. THI Builders removed the front of the lot prior to repaired/reinstalled. d to complete by 7/25/2	the lot prior to the 4/6/22 insped the dirt pile from the ROW pithe 6/27/22 inspection. 2. Not done as of last inspectite #18284), 4/5/23 (CIR #18860)	rior to the 5/11/22 insp	pection. THI Builders	
Lat O Davidat 4				A . 12	N.	
Lot 6 Replat 1 Current Condition:	during the 8/25/22 inspect	ion. The front of the lot is	8/25/2022 ng the lot prior to the 8/25/22 is relatively flat and a vegetativalins Builders removed the dirt	e buffer is in place in	the rear of the lot, the	
Lot 7	Individual Lot	Lot 7	4/19/2022	Active	Yes	
Current Condition:	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1	ion. THI Builders remove the front of the lot prior to repaired/reinstalled. d to complete by 7/18/2: 0/19/22, 12/15/22, 1/9/2	the lot prior to the 4/19/22 inspect the dirt pile from the ROW the 6/27/22 inspection. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #	on. THI Builders were	spection. THI Builders	
Lot / Replat 1	Individual Lot	Lot / Replat 1		Removed		
Current Condition: Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	prior to the 5/17/23 inspecti	on. Removed		
Current Condition:	Removed - Landmark sod		/7/22 inspection	removed	I	
Lot 12	Individual Lot	Lot 12	, , , moposion.	Removed		
Current Condition:			ior to the 6/20/22 inspection.	,		
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes	
Current Condition:	1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23	3/29/23 inspection. alled on the front of the length of the length of the lot should to complete by 3/15/23.		ı. PHI LLC was remine	ded on 3/29/23, 4/5/23 (CIR	
1 0+ 26	4/20/23	Lot 26	3/9/2022	Activo	Voc	
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes	

		1101	on the let prior to the 2/0/22	Linenaction Vinten22 L	O the stall and add for a second second	
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. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired.					
	1.) Vinton22, LLC was info	ormed to complete by 3/1	15/23. Not done as of last in	nspection. Vinton22 LLC	was reminded on 3/29/23,	
	4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23		5/23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 4/5/23	
	3.) Vinton22, LLC was info	ormed to complete by 4/2	26/23. Not done as of last in	nspection.		
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes	
Current Condition:		nton22 LLC removed the	lot prior to the 2/15/23 inspectification of the ROW properties from the ROW properties of the ROW properties		bserved in the ROW during ion.	
	3/29/23, 4/20/23		3. Not done as of last inspe	ection. Vinton22 LLC wa	s reminded on 3/9/23,	
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.	1 5	T	
Lot 36	Individual Lot Removed - Vinton22 LLC	Lot 36	0 10/4/22 inc	Removed		
Current Condition: Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes	
Current Condition:			lot prior to the 2/1/23 inspe			
	 Silt fence should be installed. Wattles should be installed. 					
	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info		5/23. Not done as of last in			
	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23	ormed to complete by 2/1	5/23. Not done as of last in	aspection. Vinton22 LLC	was reminded on 2/16/23,	
Lot 38 Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I	Lot 38 began excavation on the		Pending ection. Dirt piles were ob	was reminded on 2/16/23, Yes served in the ROW during	
	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lot ormed to complete by 2/1: EIR #18860), 4/20/23 brined to complete by 2/1: EIR #18860), 4/20/23	5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW prior.	Pending ection. Dirt piles were ob ior to the 4/5/23 inspections.	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23,	
Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vinton22, LLC I was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lormed to complete by 2/12 cmmed to cmme	5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW pri lot. 5/23. Not done as of last in	Pending ection. Dirt piles were ob ior to the 4/5/23 inspection espection. Vinton22 LLC	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23,	
	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lormed to complete by 2/1. ER #18860), 4/20/23 crimed to complete by 2/1. ER #18860), 4/20/23 Lot 39	5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW prior. lot. ot. 5/23. Not done as of last in	Pending ection. Dirt piles were obtained to the 4/5/23 inspection. Vinton22 LLC aspection. Vinton22 LLC Pending Pending	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes	
Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vinton22, LLC I the 2/8/23 inspection. Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vinton24 LLC I was should be installed.	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lormed to complete by 2/12 cm #18860), 4/20/23 cm at to complete by 2/12 cm #18860), 4/20/23 cm at to complete by 2/12 cm #18860), 4/20/23 cm at to complete by 2/12 cm #18860), 4/20/23 cm at to ton22, LLC removed the ed on the front and west sed to complete by 2/15/22	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior. 5/23. Not done as of last in 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior to the 2/8/23 inspedint piles from the ROW prior to the Iot. 3. Not done as of last inspedint piles from the ROW prior to the Iot.	Pending ection. Vinton22 LLC Pending ection. Dirt piles were ob ior to the 4/5/23 inspection espection. Vinton22 LLC espection. Vinton22 LLC espection. Vinton22 LLC espection. Dirt piles were ob ior to the 4/5/23 inspection.	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on.	
Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informa 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Individual Lot Vinton22, LLC I the 2/8/23 inspection. Vinton22 LLC was informa 3/9/23, 3/29/23, 4/5/23 (C Individual Lot	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lealled on the front of the log terms of the lealled on the front of the log terms of the lealled on the front of the log terms o	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior. 5/23. Not done as of last in 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior to the 2/8/23 inspedint piles from the ROW prior to the Iot. 3. Not done as of last inspedint piles from the ROW prior to the Iot.	Pending ection. Vinton22 LLC pending ection. Dirt piles were ob ior to the 4/5/23 inspection. Vinton22 LLC pending ection. Dirt piles were ob ior to the 4/5/23 inspection to the 4/5/23 inspection. Dirt piles were ob ior to the 4/5/23 inspection. Vinton22 LLC was pection. Vinton22 LLC was pection. Vinton22 LLC was pection. Vinton22 LLC was perfection.	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes	
Current Condition: Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint 1.) Silt fence should be inst. 2.) Wattles should be inst. 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vint Wattles should be installed Vinton22 LLC was information and single vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lot of the lalled on the front of the lot of the lalled on the front of the lot of the lalled on the front and west standard	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior. 5/23. Not done as of last in 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW prior. 3. Not done as of last in side of the lot. 10/25/2022 Ion the lot prior to the 10/21 r will monitor for removal at of the lot prior to the 12/14	Pending ection. Vinton22 LLC external process of the 4/5/23 inspection. Vinton22 LLC external process of the 4/5/23 inspection. Vinton22 LLC external process of the 4/5/23 inspection. Dirt piles were obtained to the 4/5/23 inspection. Vinton22 LLC was ection. Vinton22 LLC was external process of the first external proce	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes served was reminded on 2/16/23, Served in the ROW during on.	
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Lot 39 Current Condition: Lot 40 Current Condition:	3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC Ithe 2/8/23 inspection. Vinton22, LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC Ithe 2/8/23 inspection. Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC Ithe 2/8/23 inspection. Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18 2.)	Lot 38 began excavation on the ton22, LLC removed the stalled at the rear of the lalled on the front of the lot of the lalled on the front of the lot of the lalled on the front of the lot of the lalled on the front of the lot of the lalled on the front of the lalled on the front of the lalled on the front on the lalled to complete by 2/13/23 Lot 39 began excavation on the ton22, LLC removed the lalled on the front and west seed to complete by 2/15/23/21 Lot 40 LLC began construction inspection, the inspection, the inspection, the inspection, alled along the curb line. Formed to complete by 12/15/23/21/23, 2/15/23, 2	2/8/2023 Jot prior to the 2/8/23 inspedint piles from the ROW pride. 5/23. Not done as of last in 5/23. Not done as of last inspedint piles from the ROW pride of the lot. 3. Not done as of last inspedint piles from the 10/25/2022 on the lot prior to the 10/25 r will monitor for removal at of the lot prior to the 12/14 from 16/23, 3/9/23, 3/29/2	Pending ection. Vinton22 LLC Pending ection. Dirt piles were ob ior to the 4/5/23 inspection espection. Vinton22 LLC espection. Vinton22 LLC expection. Dirt piles were ob ior to the 4/5/23 inspection ection. Dirt piles were ob ior to the 4/5/23 inspection ection. Vinton22 LLC Active 5/22 inspection. Dirt pile end the installation of BM electron. Vinton22 LLC expection. Vinton22 LLC exp	was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes served in the ROW during on. S was reminded on 2/16/23, Yes served in the Ps. Vinton22 LLC installed C was reminded on 3 C was reminded on 3	
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Current Condition:			n the lot prior to the 8/25/22 i ved the dirt piles from the RC		
			or to the 12/14/22 inspection		opcoc
	1.) Wattles should be inst				
	2.) Silt fence should be re	paired.			
	1.) Vinton22 LLC was info	ormed to complete by 9/1	/22. Not done as of last inspe	ection. Vinton22 LLC	was reminded on 10/19/22
			2/9/23, 2/16/23, 3/9/23, 3/29/ /23. Not done as of last inspe		
			29/23, 4/5/23 (CIR #18860), 4		was reminded on 1/9/23
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.	Demond	1
Lot 44 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 44 sodded the lot prior to the	le 5/3/23 inspection.	Removed	
Lot 46	Individual Lot	Lot 46	•	Removed	
Current Condition: Lot 48	Removed - Vinton22 LLC Individual Lot	Lot 48	e 10/11/22 inspection.	Removed	
Current Condition:	Removed - McCaul Sodd	ed the lot prior to the 8/3			
Lot 49 Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 49 omes sodded the lot prior	9/28/2021 to the 7/11/22 inspection.	Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition: Lot 54	Removed - Urban Spark s	sodded the lot prior to the Lot 54	e 11/2/22 inspection.	Removed	<u> </u>
Current Condition:	Removed - THI Builders s	odded the lot prior to the	12/14/22 inspection.		1
Lot 61 Current Condition:	Individual Lot Removed - Advantage De	Lot 61	t prior to the 6/20/22 inspect	Removed ion.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the rear of the lot prior to the 7/	•	Lot is currently inactive.
Lot 69	Silt Fence	Lot 69	e real of the lot phot to the 7/	Removed	
Current Condition:	Removed - Buckland Hon	nes sodded the lot prior t	o the 10/4/22 inspection.		
Lot 71 Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 71	to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition: Lot 76	Removed - Landmark Hol	mes sodded the lot prior Lot 76	to the 5/18/22 inspection.	Removed	
Current Condition:	Removed - Vencil Constru	uction sodded the lot price	or to the 4/19/22 inspection.		
Lot 77 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 77	the 5/3/23 inspection	Removed	
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	Yes
Current Condition:	Pending - Jeck & Compar	ny began excavation on t	he lot prior to the 4/12/23 ins	pection.	
	Silt fence should be instal	led on the sides and rea	r of the lot.		
	lock & Company was infe	armed to complete by 4/1	9/23. Not done as of last insp	poetion	
Lot 88	Individual Lot	Lot 88	9/23. Not done as of last life	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 96 Current Condition:	Individual Lot	Lot 96	ior to the 8/3/22 inspection.	Removed	
Lot 101	Individual Lot	Lot 101	ior to the 0/3/22 mapection.	Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the	le 12/7/22 inspection.	Removed	
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition: Lot 104	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 104	ie 12/7/22 inspection.	Removed	
	IIIUIVIUUAI LUL		1	IVEILIONER	1
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 105	Individual Lot	sodded the lot prior to the Lot 105		Removed	
Lot 105 Current Condition:		sodded the lot prior to the Lot 105			Yes
Lot 105	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 legan excavation on the	e 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspec	Pending	
Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 legan excavation on the	e 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspec	Pending	
Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 Lot 106 legan excavation on the A inspector will monitor	e 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspec	Pending	
Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the AA inspector will monitor and along the curb line.	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspec for removal.	Pending tion. Dirt piles were n	oticed in the ROW during
Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the RA inspector will monitor and along the curb line.	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal.	Pending tion. Dirt piles were n	oticed in the ROW during
Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installe Vinton22 LLC was inform 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the A inspector will monitor and along the curb line. Let to complete by 2/1/23 (CIR #18860), 4/2 Lot 107	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal. Not done as of last inspection. 1/25/2023	Pending tion. Dirt piles were n on. Vinton22 LLC was	oticed in the ROW during or reminded on 2/9/23,
Lot 105 Current Condition: Lot 106 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installe Vinton22 LLC was inform 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC bb	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the A inspector will monitor and along the curb line. Let to complete by 2/1/23 (CIR #18860), 4/2 Lot 107 segan excavation on the	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal. Not done as of last inspection/0/23 1/25/2023 lot prior to the 1/25/23 inspection/23	Pending tion. Dirt piles were n on. Vinton22 LLC was	oticed in the ROW during or reminded on 2/9/23,
Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installe Vinton22 LLC was inform 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the A inspector will monitor and along the curb line. Led to complete by 2/1/23 (CIR #18860), 4/2 Lot 107 segan excavation on the A inspector will monitor for the A inspector will monitor for	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal. Not done as of last inspection/0/23 1/25/2023 lot prior to the 1/25/23 inspection/23	Pending tion. Dirt piles were n on. Vinton22 LLC was	oticed in the ROW during or reminded on 2/9/23,
Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/ Wattles should be installed	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the RA inspector will monitor and along the curb line. Lot 107 segan excavation on the Lot 107 segan excavation on the RA inspector will monitor for the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the Lot 107 segan excavation on the RA inspector will monitor for the Lot 105 segan excavation on the RA inspector will monitor for the Lot 105 segan excavation on the Lot 105 segan excavation on the Lot 107 segan excavation on the RA inspector will monitor for the Lot 105 segan excavation on the RA inspector will monitor for the Lot 105 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the RA inspector will monitor for the Lot 107 segan excavation on the RA inspector will monitor for the RA inspector will monitor will be a lot 100 segan will be a lot 100 segan will will be a lot 100 segan will be a lot 100 segan will be a lot 100	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal. Not done as of last inspection/23 1/25/2023 lot prior to the 1/25/23 inspector removal.	Pending tion. Dirt piles were n on. Vinton22 LLC was Pending tion. Dirt piles were n	oticed in the ROW during s reminded on 2/9/23, Yes oticed in the ROW during
Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/ Wattles should be installed	sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 segan excavation on the RA inspector will monitor and along the curb line. Let 107 segan excavation on the Lot 107 segan excavation on the Lot 107 segan excavation on the La inspector will monitor for along the curb line.	le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspector removal. Not done as of last inspection/23 1/25/2023 lot prior to the 1/25/23 inspector removal.	Pending tion. Dirt piles were n on. Vinton22 LLC was Pending tion. Dirt piles were n	oticed in the ROW during s reminded on 2/9/23, Yes oticed in the ROW during

Current Condition:	Removed - S&G Construc	tion sodded the lot prior	to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	ne 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:			n on the lot prior to the 3/8/23		
		•	to the 3/8/23 inspection. Vinto		
			ceived minor damaged during	backfilling during the	3/22/23 inspection.
	Vinton22 LLC repaired the	e silt tence prior to the 4/	5/23 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC Silt Fence	sodded the lot prior to the Lot 125	ne 8/3/22 inspection. 9/28/2021	A =40	V
Lot 125 Current Condition:			north side of Lot 125 prior to the	Active	Yes Gene Graves removed the
Current Condition.			were observed in the ROW d		
			silt fence on the north side ar		
			of the lot and installed wattles		
	the 1/25/23 inspection.			ŭ	
	Wetland area that was dis	turbed behind the lot sh	ould be reestablished.		
		med to complete by 1/1	8/23. Not done as of last inspe	ection. Cardinal Home	s was reminded on 4/5/23
Lot 130	(CIR #18860). Individual Lot	Lot 130	8/25/2022	Active	Voc
Current Condition:			g the lot prior to the 8/25/22 in:		nes installed silt fence on
ourrent contaition.			spection. Dirt piles were notice		
			OW prior to the 10/4/22 inspec		
			d a portable toilet on the lot pr		
	secured the portable toilet	prior to the 11/30/22 in:	spection. Echelon Homes rem	oved the dirt pile from	the street and cleaned the
			nes re-secured the portable to		
			3/22/23 inspection. Echelon I	Homes cleaned up the	concrete waste on lot 141
	prior to the 4/19/23 inspec	tion.			
	4.) 036 (2000)	. Latella and the Color	to the constant to the second		
			should be repaired where drive	en over.	
	2.) Portable toilet should b	e securea.			
	1) Echelon Homes was in	oformed to complete by	11/30/22. Not done as of last i	nepection Echelon Ho	omes was reminded on
			4/5/23 (CIR #18860), 4/20/23		ones was reminded on
			4/26/23. Not done as of last in:		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho	mes sodded the lot prio	r to the 5/10/23 inspection.		
Current Condition: Lot 133	Removed - Trademark Ho Individual Lot	mes sodded the lot prio Lot 133		Removed	
Current Condition: Lot 133 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re	mes sodded the lot prio Lot 133 sodded by Groundscap	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection	Removed n.	
Current Condition: Lot 133 Current Condition: Lot 136	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 136	es prior to the 9/3/21 inspection	Removed n. Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	mes sodded the lot prio Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection	Removed on.	l No.
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	mes sodded the lot prio Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023	Removed on. Removed on. Active	No e noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home	Lot 133 sodded the lot prio Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on t	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection	Removed n. Removed on. Active ection. Dirt piles were	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on too. E&A inspector will re-	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023	Removed on. Removed on. Active ection. Dirt piles were ation of BMPs.	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect	Lot 133 sodded the lot prio Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tion. E&A inspector will r Lot 142	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install	Removed n. Removed on. Active ection. Dirt piles were	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tion. E&A inspector will r Lot 142 ded the lot prior to the 1	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tion. E&A inspector will r Lot 142 ded the lot prior to the 1 Lot 148	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install. 2/7/22 inspection.	Removed on. Removed on. Active ection. Dirt piles were ation of BMPs.	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tion. E&A inspector will r Lot 142 ded the lot prior to the 1 Lot 148	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install. 2/7/22 inspection.	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders so	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ion. E&A inspector will receive the lot prior to the 1 Lot 148 sodded the lot prior to the Lot 150	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install. 2/7/22 inspection.	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 150	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders so	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ion. E&A inspector will receive the lot prior to the 1 Lot 148 sodded the lot prior to the Lot 150	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 insp monitor for removal and install 2/7/22 inspection. e 5/10/23 inspection.	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to lion. E&A inspector will represent the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP and - The basin was insta	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install 2/7/22 inspection. e 5/10/23 inspection. lot prior to the 5/3/23 inspectio 1/3/2020 lled prior to the 1/3/20 inspection	Removed on. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed on. Active on with a permanent i	e noticed in the ROW No riser. The basin was
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP dd - The basin was insta	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install 2/7/22 inspection.	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed on. Active on with a permanent is	No riser. The basin was ed in the basin during the
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP and - The basin was instated to the lot prior on the lot 21 inspection. A new spector has inquired above	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install 2/7/22 inspection. e 5/10/23 inspection. lot prior to the 5/3/23 inspectio 1/3/2020 lled prior to the 1/3/20 inspection temporary water quality riser out the change with the engine	Removed n. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed on. Active on with a permanent r structure was observer	No riser. The basin was ed in the basin during the en more information is
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP Lot - The basin was instated the lot prior in the lot prior to the lot prior to the lot lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lo	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection lot prior for removal and installing 2/7/22 inspection. lot prior to the 5/3/23 inspection. lot prior to the 5/3/23 inspection 1/3/2020 lilled prior to the 1/3/20 inspective temporary water quality riser but the change with the engine and matted prior to the 8/25/3	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent is structure was observer and will update whe 21 inspection. No resi	No riser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour	Lot 133 sodded the lot prior Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP Lot - The basin was instated the lot prior in the lot prior to the lot prior to the lot lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lot prior to the lot 150 ion Co. Inc. sodded the lot prior to the lo	es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 4/26/2023 he lot prior to the 4/26/23 inspenditor for removal and install 2/7/22 inspection. e 5/10/23 inspection. lot prior to the 5/3/23 inspectio 1/3/2020 lled prior to the 1/3/20 inspection temporary water quality riser out the change with the engine	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent is structure was observer and will update whe 21 inspection. No resi	No riser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the control of th	es prior to the 9/3/21 inspection of the 1/3/2023 inspection of the 1/26/2023 inspection of the 1/26/2023 inspection of the 1/26/203 inspection of the 1/26/203 inspection of the 1/2/2020 inspection of the 1/3/2020 inspection of the 1/2/2020 inspection. The riser is	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent is structure was observer and will update whe 21 inspection. No resi	No riser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the control of th	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection lot prior for removal and installing 2/7/22 inspection. lot prior to the 5/3/23 inspection. lot prior to the 5/3/23 inspection 1/3/2020 lilled prior to the 1/3/20 inspective temporary water quality riser but the change with the engine and matted prior to the 8/25/3	Removed on. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed on. Active on with a permanent is structure was observer and will update whe 21 inspection. No resi s working effectively, t	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor.
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary i Sediment Basin Good Condition - 6% fillec	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the control of th	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection lot prior for removal and installing and installing are seen to the 4/26/23 inspection. 2/7/22 inspection. 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent ristructure was observer at a will update whe 21 inspection. No res; s working effectively, t Active on with a permanent ristructure was observer and will update whe 21 inspection. No res; s working effectively, t	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% fillec process of being cleaned inspection. An unidentifie	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on 1 ion. E&A inspector will r Lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the See SWPPP dd - The basin was instal 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9 See SWPP I - The basin was installiout during the 6/29/21 indicented out	es prior to the 9/3/21 inspection of prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/203 inspending for removal and installing 2/7/22 inspection. 2/7/22 inspection.	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent ristructure was observer and will update whe 21 inspection. No resis working effectively, the second of the second o	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary i Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifies structure was observed in	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to ion. E&A inspector will re Lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the See SWPPP ad - The basin was installed to the basin was installed to the basin was installed the basin during the 6/29/21 in the basin during the 7/3	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection he lot prior to the 4/26/23 inspection 2/7/22 inspection. 2/7/22 inspection. lot prior to the 5/3/23 inspection 1/3/2020 lilled prior to the 1/3/20 inspection the prior to the 1/3/20 inspection the change with the engine of and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 and prior to the 1/3/20 inspection inspection to the 1/3/20 inspection inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector, the inspector the insp	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent ristructure was observer and will update whe 21 inspection. No resist working effectively, the series working effectively, the permanent ristructure was observer and will update whe 21 inspection. No resist working effectively, the permanent ristructure was observer and will update whe 21 inspection. No resist working effectively, the permanent ristructure in with a permanent ristructu	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary i Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when more	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to ion. E&A inspector will r Lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the See SWPPP ad - The basin was install to be a sin during the 6/29/21 ind contractor cleaned out the basin during the 7/3e information is available.	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection he lot prior to the 4/26/23 inspection 2/7/22 inspection. e 5/10/23 inspection. lot prior to the 5/3/23 inspection 1/3/2020 lilled prior to the 1/3/20 inspection and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 end prior to the 1/3/20 inspection inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspectore. No response has been record.	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active ion with a permanent ristructure was observer and will update whe can be considered in the case of the considered in the case of the considered in the case of the considered into sitt of the considered into sitt of the considered into sitt of the considered in the considered into sitt of the considered into sitt o	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mon of the 9/28/21 inspection.	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the control of th	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection he lot prior to the 4/26/23 inspection 2/7/22 inspection. e 5/10/23 inspection. lot prior to the 5/3/23 inspection 1/3/2020 led prior to the 1/3/20 inspection and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 end prior to the 1/3/20 inspection inspection. The basin was bein the basin prior to the 7/12/21 inspection, the inspectore. No response has been receptively, the inspector will more	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent is structure was observi er and will update whe so working effectively, t Active n with a permanent ris ng dewatered into silt if inspection. A new tei has inquired about the eived regarding any neitor.	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mon of the 9/28/21 inspection.	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the contract of	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection he lot prior to the 4/26/23 inspection in the second in the seco	Removed on. Removed on. Active ection. Dirt piles were ation of BMPs. Removed Removed on. Active on with a permanent is structure was observer and will update whe 21 inspection. No resi s working effectively, t Active on with a permanent rising dewatered into silt f inspection. A new tel has inquired about the evived regarding any ne- siltor. Active	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as
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Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home during the 4/26/23 inspect Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders so Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifies structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update when gineer	Lot 133 sodded by Groundscap Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on to the sodded the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 sodded the lot prior to the 1 Lot 150 ion Co. Inc. sodded the See SWPPP and - The basin was instated the lot prior to the 1 See SWPPP and - The basin was seeded the sold the lot prior to the seed the lot prior to the 1 See SWPPP and - The basin was instated the basin was seeded the lot prior to the seed the	es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection 2/7/22 inspection. 2/7/22 inspection. 1/3/2020 lited prior to the 5/3/23 inspection 1/3/2020 lited prior to the 1/3/20 inspection in the basin prior to the 7/12/21 inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector in the 1/3/20 inspection in the 1/3/20 inspe	Removed n. Removed n. Active ection. Dirt piles were ation of BMPs. Removed Removed Removed n. Active on with a permanent is structure was observer and will update whe ser and will update whe provided in the ser and will update whe served in served in served regarding any new the served regarding and the served regarding and the served regarding any new the served regarding any new	No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to
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Current Condition:	Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 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 erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23.						
SB 5 (Pond 1)					Vas		
Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/ inspection, the inspector has inquired about the change with the engineer and will update when more information is avail The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regard any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Trash in and around SB 5 should be cleaned up. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Gene Graves was re-						
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 insp	pection. Removed			
SF 2	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp				
Current Condition: SF 3	Silt fence	See SWPPP	ience phor to the 4/15/20 insp I	Removed			
Current Condition:			lence prior to the 4/15/20 insp		silt fence will be		
ourient condition.	associated with Lot 64.	coding removed the sit	reflee phot to the 4/10/20 map	occion. The remaining	g siit feriee wiii be		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
	Graves repaired the silt fer western drainage prior to t Additional silt fence was of appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 was	nce on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 alon eport, the inspector will ron in the area repair will as removed prior to the adjacent to SB 5 prior to	the 11/18/20 inspection, reine 12/28/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Grap the 9/28/21 inspection. Gene 8/25/22 inspection.	It fence was removed t this time due to activi- to the Culvert, the roa beserved adjacent to S time, the inspector will aves removed the silt f	on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se		fence prior to the 4/15/20 insp				
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 7	Silt fence	See SWPPP	<u> </u>	Removed			
Current Condition: SF 8		See SWPPP	new grading project to the so		the 9/9/20 inspection.		
Current Condition:	Silt fence Removed - Silt fence was		20 inspection	Removed			
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 11	Silt fence	See SWPPP	for an prior to the - 4/45/00 '	Removed			
Current Condition: SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed			
Current Condition:			l fence prior to the 4/15/20 insp				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		·		
SF 14	Silt fence	See SWPPP		Removed	11.00000		
Current Condition: SF 15	Removed - The silt fence i Silt fence	s now included with the Lot 28-29	new grading project to the so	uth of Bridgeport as of Removed	tne 9/9/20 inspection.		
Current Condition:			I rior to the 9/28/21 inspection.	izemoveu			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the			
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:			temporary stabilization of the		inspection.		
SW 2	Straw Wattles	See SWPPP	tomporary stabilization of the	Removed	inenaction		
Current Condition: SW 3	Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	Removed	inspection.		
Current Condition:			I es prior to the 8/25/22 inspect				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes		

Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Gene Graves was informe	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,
			inded on 5/6/22, 8/18/22, 8/2	5/22, 10/19/22, 12/15/	22, 1/9/23 (CIR #18284),
	3/16/23, 4/5/23 (CIR #188	Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str. 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Camelback Roa	eet and Camelback Road nspector relocated the SV ion. The SWPPP sign at remove the sign and reir noved prior to the 4/19/22 oved prior to the 8/16/22 ad was removed during 1 ould not be located. E&A	P signs at the intersection of a signs at the intersection of C A part and at the intersection of C A part and a sign at the Laquinta S 108th and Laquinta street whe stall as needed in the Spring inspection due to the Cornhinspection due to the 180th 180th street improvements during inspector installed a new SV inspector installed a new SV	ornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPF tusker Road improvem Street Road improveme to construction in the	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign off of e area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that equiry of the person or pe the information submitted	nd all attachments were preq qualified personnel properly rsons who manage the syste d is, to the best of my knowle bmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
Inspector Signature:	San Magni			Reviewed By:	Get See