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



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

Environmental Services De	yu manayer	E&A - P201	19.328.000		ing moners
Inspector: Shaun McGuire		Lux - 1 20	19.520.000		Stage
mapector. Snaun wcoulre		Bridgenort	Development		Jiaye
			228-3910-GP1		
					1
Project Name:			01701381		
For Week Ending:		7/1	/2023		
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				-
Paving:	96%				
Seeding: Utilities:	100%				-
Overall Development:	60%				
overali bevelopilient.	00%	ł	1	!	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS		Date Inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				Week I
Sunday: Monday:	0.00"		+		+
Monday: Tuesday:	0.00"				
Wednesday:	0.00"	6/28/2023	Sunny 94/73	11:00 AM	+
Thursday:	0.25"	0,20/2020	cully office		1
Friday:	0.49"				
Saturday:	0.54"				
Complaints:	None.				
Construction Sequencing: Which portion(s) (i.e. drainage ba	sins) of the site have had a tempo	rary or permanent cossation	n of grading earthwork or grou	und disturbance in the last 1/	dave?
	ng completed prior to E&A be				
	21). MUD began utility work a				C ,
	sins) of the site do not have gradi				
	ng completed prior to E&A be				ce along Cornhusker Road,
not part of Bridgeport (3/30/2	21). MUD began utility work a	along 160th Street at the	e Laquinta Ave intersection	(2/1/22).	
What temporary or permanent sta	bilization measures listed in this	section are being implemen	ted?		
	A being hired to conduct SWF			the site were backfilled a	and partially matted
	and matted (8/25/21). 180th s	•	,		ina paraany manoa
Checklist Questions:					
	the project free of any significant s	signs of erosion or sedimen	t that would be associated with	the construction activity?	
No					
Create Corrective Action? No, see BMPs section.					
NO, SEE DIVIES SECTION.					
	d or otherwise stabilized as requir	ed? List inactive portions of	f the project and if stabilization	measure are adequate or ne	eded to prevent erosion.
No					
Create Corrective Action? No, see Findings section.					
No, see Findings section.					
Are waste materials (concrete, co	nstruction material, hazardous, et	c.) being managed properly	?		
No					
Create Corrective Action?	agation				
No, see BMPs and Findings	section.				
Are construction entrances and a	djacent streets being maintained a	adequately?			
No	,				
Create Corrective Action?					
No, see BMPs section.					
le dust associated with the sense	ruction activity adequately control	lled on the site?			
Yes	rection activity adequately control	neu on the site?			
Create Corrective Action?					

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. 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.

B. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22, 4/21/23. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.

C. 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
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
AI 2	Area 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	ains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspect	tion.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eded/matted prior to the 4/23	20 inspection. A silt	fence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.			
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arour	nd the inlet was seeded/	matted prior to the 4/23/20 in	spection.	_
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	ornhusker Road project is co	mplete as of the 5/17/	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition: CW 2	Concrete Washout		d the concrete washout prior t		on.
Current Condition:		Lot 55	washout on Lot 55 prior to	Removed	n Concrete washouts
Current Condition.	will be recommended on		washout on Lot 55 phor to	the 0/20/20 hispectic	ni. Concrete washouts
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				· •
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Romoved - Commercial S				
	INEIHOVEU - COMMERCIAI S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 3		0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 3 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed	
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial So flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		Removed 0 inspection. Inlet dra	
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prevent
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prevent
Current Condition: IP 4 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial So flooding the inlet protection Inlet Protection Removed - Commercial So flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent
Current Condition: IP 4 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial So flooding the inlet protection Inlet Protection Removed - Commercial So flooding the inlet protection Inlet Protection Removed - Commercial So	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Sof flooding the inlet protection Inlet Protection Removed - Commercial Sof flooding the inlet protection Removed - Commercial Sof flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra 0 inspection. Inlet dra 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ins to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed Removed	ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed Removed	ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra 0 inspection. Inlet dra 0 inspection. Inlet dra Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra 0 inspection. Inlet dra 0 inspection. Inlet dra Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection State of the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ains to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition: IP 8	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ins to SB 1, to prevent ains to SB 1, to prevent
Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra	ins to SB 1, to prevent ains to SB 1, to prevent

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and
	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 an
	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 and
	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 and
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	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 a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	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
current condition.	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
IP 25 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition: IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Inlet Protection See SWPPP Removed Removed
Current Condition: IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Inlet Protection See SWPPP Removed Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Removed Inlet Protection See SWPPP Removed Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection gremoved the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Removed Inlet Protection See SWPPP Removed Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 31 Current Condition: IP 32	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed Inlet Protection See SWPPP Removed Removed Removed Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34	Iniet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	Intel Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 7/11/22 inspection. Inlet frotection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34	Intel Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 7/11/22 inspection. Inlet frotection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed

IP 36	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 37	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 38	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 39	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 40	Inter Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 41	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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	
Current Condition:	Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
current condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 49	
IP 43	Inlet Protection See SWPPP Removed Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
Current Condition: IP 44	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Interpreter in the drains to be 3, the line protection is needed a time time.
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters
ourrent oonunion.	to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out
	inlet filters prior to the 5/10/23 inspection.
IP 46	
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the second se
current condition.	filters prior to the 5/10/23 inspection.
ID 47	
IP 47	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 48	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 49	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 50	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 51	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out th
	filters prior to the 5/10/23 inspection.
IP 52	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 53	filters prior to the 5/10/23 inspection.
IP 53 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No
IP 53 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the section prior to the 2/8/23 inspection. Seeding cleaned out the section prior to the section. Triple S Seeding cleaned out the section.
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out th filters prior to the 5/10/23 inspection. Seeding cleaned out the filters prior to the 5/10/23 inspection.
Current Condition: IP 54	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the standard out the s
Current Condition: IP 54 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No
Current Condition: IP 54 Current Condition: IP 55	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition: IP 54 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet protection prior to the 2/8/23 inspection.
Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP See SWPP
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Individual Lot Lot 1 Replat 5 4/12/2022 Active No
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Sood Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Individual Lot Lot 1 Replat 2 Removed Removed No Individual Lot <
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 1 Replat 5 4/12/2022 Active No Active - Jesse Calabretio began constru
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Sood Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Individual Lot Lot 1 Replat 2 Removed Removed No Individual Lot <
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 1 Replat 5 4/12/2022 Active No Active - Jesse Calabretio began constru
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 1 Replat 5 4/12/2022 Active No Active - Jesse Calabretio began constru
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Individual Lot Lot 1 Replat 2 Removed Individual Lot Lot 1 Replat 5 4/12/2022 Active

2.	ne curb line prior to the 3/	red a portable toilet on the figure of the f	a on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp e Homes re-secured the portal	OW prior to the 6/20/ ection. Falcone Home	es installed silt fence along		
	1.) Streets near the lot should be cleaned. 2.) Silt fence should be repaired.						
<mark>2</mark> .	/25/22, 10/19/22, 12/15/2	2, 1/9/23 (CIR #18284),	//25/22. Not done as of last ins 4/5/23 (CIR #18860), 4/6/23, /12/23. Not done as of last ins	4/20/23, 6/21/23			
Lot 3	Individual Lot	Lot 3		Removed			
	Removed - THI Builders so		7/11/22 inspection.				
Lot 4	Individual Lot	Lot 4	7/11/00 increation	Removed			
Current Condition: R Lot 5 Replat 1	Removed - THI Builders so Individual Lot	Lot 5 Replat 1	7/11/22 Inspection.	Removed			
			ior to the 5/4/22 inspection.	Removed			
Lot 5	Individual Lot	Lot 5		Removed			
	Removed - THI Builders		the 6/28/23 inspection.				
Lot 6	Individual Lot	Lot 6	4h a 6/00/00 in	Removed			
Current Condition: R Lot 6 Replat 1	Removed - THI Builders s Individual Lot	Lot 6 Replat 1	the 6/28/23 inspection. 8/25/2022	Active	No		
			ng the lot prior to the 8/25/22 i				
in in	nspector will monitor the n nspection.	eed for BMPs. Great Pl	s relatively flat and a vegetativ ains Builders removed the dirt	piles from the ROW			
Lot 7 Current Condition: R	Individual Lot Removed - THI Builders	Lot 7	the 6/28/23 inspection	Removed			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	the 0/20/23 hispection.	Removed			
			ior to the 5/17/23 inspection.		1		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
	Removed - Landmark sode		/7/22 inspection.		1		
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition: R Lot 25	Individual Lot	Lot 25	or to the 6/20/22 inspection. 3/8/2023	Active	Yes		
			e lot prior to the 3/8/23 inspect				
4	 Wattles should be instant.) Escaped sediment at th 	lined on the front of the id	Jl.				
2. 1. #	.) PHI LLC was informed 18860), 4/20/23, 6/21/23		Not done as of last inspection				
2. 1. # 2. 4/	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23	to complete by 3/15/23. to complete by 4/5/23. N	Not done as of last inspection				
2. 1. # 2. 2. 2. 2. 4. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot	to complete by 3/15/23. to complete by 4/5/23. N Lot 26 LLC began excavation o	Not done as of last inspection Not done as of last inspection. <u>3/8/2023</u> on the lot prior to the 3/8/23 ins	PHI LLC was remind Active	led on 4/5/23 (CIR #18860		
2. # 2. 4 2. 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot air Condition - Vinton22, ide and rear of the lot price .) Wattles should be insta .) Escaped sediment at th .) Silt fence should be ret .) Vinton22, LLC was info /5/23 (CIR #18860), 4/20/ .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2	to complete by 3/15/23. to complete by 4/5/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspection alled on the front of the lot re rear of the lot should be ied/repaired. rmed to complete by 3/1 (23, 6/21/23 rmed to complete by 4/5 21/23	Not done as of last inspection Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insion.	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on th was reminded on 3/29/23		
2. 4. Lot 26 Current Condition: Find 1. 2. 3. 4. 1. 2. 3. 3. 4. 2. 3. 3. 3. 4. 2. 3. 3. 3. 4. 3. 4. 4. 4. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot air Condition - Vinton22, 1 ide and rear of the lot pric .) Wattles should be insta .) Escaped sediment at th .) Silt fence should be ret .) Vinton22, LLC was info /5/23 (CIR #18860), 4/20/ .) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info	to complete by 3/15/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 3/123 is prectified on the front of the lot is complete by 3/123 (a) (21/23) (a) (21/23) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	Not done as of last inspection Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on th was reminded on 3/29/23 was reminded on 4/5/23		
2. 4. 2. 4. 2. 4. 2. 4. 4. 5. 5. 1. 2. 4. 4. 5. 5. 6. 1. 4. 4. 5. 6. 7. 6. 7. 7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	.) PHI LLC was informed 118860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot fair Condition - Vinton22, 1 ide and rear of the lot price .) Wattles should be insta .) Escaped sediment at th .) Silt fence should be ret .) Vinton22, LLC was info /5/23 (CIR #18860), 4/20/ .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info	to complete by 3/15/23. Lot 26 LLC began excavation of the complete by 4/5/23. No LLC began excavation of the second state of the lot should the rear of the lot should be rear of the lot should be rear of the lot should be rear of the lot should be the complete by 3/12 read to complete by 4/2 the complete by 4/2 Lot 31	Not done as of last inspection Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi- ion. bt. be removed. 15/23. Not done as of last inspection 5/23. Not done as of last inspection 26/23. Not done as of last inspection 2/15/2023	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC ection. Vinton22 LLC Pending	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on t was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23		
Lot 26 Current Condition: 1. 2. 4. Current Condition: 1. 3. 4. 1. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot air Condition - Vinton22, ide and rear of the lot price .) Wattles should be instat .) Escaped sediment at th .) Silt fence should be rett .) Vinton22, LLC was info /5/23 (CIR #18860), 4/20/ 2) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info Pending - Vinton22, LLC b the 2/15/23 inspection. Vin Vattles should be installed	to complete by 3/15/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 3/23 inspection of the 1/23 inspection of the 1/23 inspection of the 1/23 is complete by 3/2 is complete by 4/5 is comple	Not done as of last inspection Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspect	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on the was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23 yes bserved in the ROW during ion.		
2. 4. 2. 4. 2. 4. 2. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	.) PHI LLC was informed (18860), 4/20/23, 6/21/23 .) PHI LLC was informed (20/23, 6/21/23 Individual Lot ide and rear of the lot price .) Wattles should be instat .) Escaped sediment at th .) Silt fence should be rett .) Vinton22, LLC was info (5/23 (CIR #18860), 4/20) .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info Pending - Vinton22, LLC b he 2/15/23 inspection. Vin Vattles should be installed Vinton22 LLC was informe	to complete by 3/15/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 3/23 inspection of the 1/23 inspection of the 1/23 inspection of the 1/23 is complete by 3/2 is complete by 4/5 is comple	Not done as of last inspection Not done as of last inspection. 3/8/2023 In the lot prior to the 3/8/23 insion. In the lot prior to the 3/8/23 insion. It be removed. I5/23. Not done as of last inspe 26/23. Not done as of last inspe	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspect	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on t was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23 yes bserved in the ROW durin ion.		
2. 4. 2. 4. 2. 4. 2. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	.) PHI LLC was informed (18860), 4/20/23, 6/21/23 .) PHI LLC was informed (20/23, 6/21/23 Individual Lot air Condition - Vinton22, 1 ide and rear of the lot price .) Wattles should be instat .) Escaped sediment at th .) Silt fence should be rett .) Vinton22, LLC was info (5/23 (CIR #18860), 4/20/ .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info Pending - Vinton22, LLC b he 2/15/23 inspection. Vin Vattles should be installed Vinton22 LLC was informe (29/23, 4/20/23, 6/21/23	to complete by 3/15/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 4/5/23. It is complete by 3/23 inspection of the later car of the lot should be rear of the lot complete by 4/2 start of the lot complete by 4/2 Lot 31 egan excavation on the ton22 LLC removed the d on the front of the lot. It is complete by 2/15/2 Lot 35	Not done as of last inspection Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insion. ot. be removed. 15/23. Not done as of last inspection 5/23. Not done as of last inspection 26/23. Not done as of last inspection 2/15/2023 lot prior to the 2/15/23 inspection dirt piles from the ROW prior 3. Not done as of last inspection	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspect	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on t was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23 yes bserved in the ROW durin ion.		
Lot 31 Current Condition: P Lot 31 Current Condition: P Current Condition: P Current Condition: P Current Condition: P th Current Condition: P th Current Condition: P th Current Condition: R Current Condition: R Current Condition: R Current Condition: R Current Condition: R	.) PHI LLC was informed 18860), 4/20/23, 6/21/23 .) PHI LLC was informed /20/23, 6/21/23 Individual Lot fair Condition - Vinton22, 1 ide and rear of the lot price .) Wattles should be instat .) Escaped sediment at th .) Silt fence should be rett .) Vinton22, LLC was info /5/23 (CIR #18860), 4/20/ .) Vinton22, LLC was info CIR #18860), 4/20/23, 6/2 .) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b he 2/15/23 inspection. Vin Vattles should be installed /inton22 LLC was informe //29/23, 4/20/23, 6/21/23 Individual Lot	to complete by 3/15/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspection alled on the front of the lot he rear of the lot should be read to complete by 3/17 /23, 6/21/23 rmed to complete by 4/27 1/23 rmed to complete by 4/27 Lot 31 regan excavation on the ton22 LLC removed the d on the front of the lot. I to complete by 2/15/27 Lot 35 sodded the lot prior to the Lot 36	Not done as of last inspection Not done as of last inspection. 3/8/2023 In the lot prior to the 3/8/23 insion. In the lot prior to the 3/8/23 insion. It is a solution of last inspection. It is a solution of last inspection.	PHI LLC was remind Active spection. Vinton22, L ection. Vinton22 LLC ction. Vinton22 LLC ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspect	led on 4/5/23 (CIR #18860 Yes LC installed silt fence on t was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23 yes bserved in the ROW durin ion.		

Current Condition:	the 2/1/23 inspection, the		e lot prior to the 2/1/23 inspect r removal.	ion. Dirt piles were OD	
	1.) Silt fence should be in 2.) Wattles should be ins				
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23,		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
		ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	the 2/8/23 inspection. Vir 1.) Silt fence should be ir 2.) Wattles should be ins	nton22, LLC removed the installed at the rear of the talled on the front of the l ormed to complete by 2/1	ot. 5/23. Not done as of last insp	to the 4/5/23 inspection	on.
	2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (0	ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No
Current Condition:	during the 2/8/23 inspect installed perimeter wattle	ion. Vinton22, LLC removes on the lot prior to the 6/	n on the lot prior to the 2/8/23 yed the dirt piles from the ROV 7/23 inspection.	N prior to the 4/5/23 ir	
Lot 40	Individual Lot	Lot 40		Removed	<u> </u>
Current Condition: Lot 41	Removed - Vinton22 LLC Individual Lot	Lot 41	ie o/ 14/25 inspection.	Removed	<u>г</u>
Current Condition:	Removed - Vencil sodde		22 inspection.	Konioveu	L
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot	Lot 43	·	Removed	
Current Condition: Lot 44	Removed - Vinton22 LLC Individual Lot	C sodded the lot prior to th Lot 44	ne 5/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Kellioveu	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	4/00 :	Removed	
Current Condition: Lot 49	Removed - McCaul Sodo Individual Lot	Lot 49	1/22 inspection. 9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	Kenioveu	
Lot 53	Individual Lot	Lot 53	·	Removed	
Current Condition:	Removed - Urban Spark		e 11/2/22 inspection.		1
Lot 54 Current Condition:	Individual Lot Removed - THI Builders	Lot 54	12/11/22 inspection	Removed	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspect		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th e rear of the lot prior to the 7/		Lot is currently inactive
Lot 69	Suitdown Homes ELC Tel	Lot 69		Removed	
Current Condition:		mes sodded the lot prior t	to the 10/4/22 inspection.	Renoved	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition: Lot 72			r to the 8/25/22 inspection.	Domoved	-
Current Condition:	Individual Lot Removed - Landmark Ho	Lot 72	to the 5/18/22 inspection.	Removed	L
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			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	No
Current Condition:	fence at the rear of the lo	ot prior to the 5/24/23 insp	tion on the lot prior to the 4/12 pection. Jeck & Company insta- toilet away from the inlet prio	alled a portable toilet o	on the lot prior to the 6/
Lot 85	المعانية مانية المع	Lot 85	6/7/2023	Active	No
Current Condition:		C began excavation on the	he lot prior to the 6/7/23 inspe	ection. PHI, LLC clean	
			he lot prior to the 6/14/23 insp		1
Lot 88	Individual Lot	Lot 88	20 increation	Removed	
Current Condition: Lot 96	Removed - Vencil sodde Individual Lot	d the lot prior to the 7/25/ Lot 96	∠∠ inspection.	Removed	
Current Condition:			rior to the 8/3/22 inspection.	Nemoveu	I
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes	sodded the lot prior to the	e 8/11/22 inspection.		
				-	
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102		Removed	

Current Condition:	Removed - Vinton22 LLC		ie izirizz inspection.	Domo:	
Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 104	ne 5/3/23 inspection	Removed	I
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	Romovou	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pendina	Yes
Current Condition:			lot prior to the 1/25/23 inspec	ction. Dirt piles were n	
	the 1/25/23 inspection. E8	A inspector will monitor	for removal.		
	Wattles should be installed	d along the curb line.			
			B. Not done as of last inspecti	on. Vinton22 LLC was	s reminded on 2/9/23,
L at 107	2/16/23, 3/9/23, 3/29/23, 4			Donding	Vaa
Lot 107 Current Condition:	Individual Lot	Lot 107	1/25/2023 lot prior to the 1/25/23 inspec	Pending	Yes
current condition.	the 2/1/23 inspection. E&A			LION. DIT PILES WEIE I	
	Wattles should be installed	d along the curb line.			
		g			
	Vinton22 LLC was informe	ed to complete by 2/1/23	. Not done as of last inspecti	on. Vinton22 LLC was	s reminded on 2/9/23,
	<mark>2/16/23, 3/9/23, 3/29/23, 4</mark>	/5/23 (CIR #18860), 4/2	0/23, 6/21/23		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construct	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:	Active - Vinton22, LLC be	gan excavation on the lo	ot prior to the 3/8/23 inspectio	n. Vinton22 LLC inst	alled silt fence on the ea
	side and northwest corner	of the lot prior to the 3/8	3/23 inspection. Vinton22LLC	installed wattles at th	ne front and rear of the le
	prior to the 3/15/23 inspec	tion. Silt fence received	minor damaged during back	filling during the 3/22/	23 inspection. Vinton22
			n. Silt fence was damaged du		
		0	ed silt fence. Vinton22, LLC i		0
			C removed the wattles along		grading in preparation f
	sodding prior to the 6/21/2	3 inspection. E&A inspe	ector will monitor the need for	reinstallation.	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 7/6/22 inspection.	•	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:					
Sufferit Condition.	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.		
Lot 125 Current Condition:	Silt Fence Fair Condition - Silt fence	Lot 125 was installed along the r	ne 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to were observed in the ROW of		
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/	Lot 125 was installed along the r 22 inspection. Dirt piles	9/28/2021 north side of Lot 125 prior to	the 9/28/21 inspection during the 7/25/22 ins	n. Gene Graves removed pection. Cardinal Homes
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection.	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established.	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 as sodded the lot prior to Lot 132	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot shi med to complete by 1/18 Lot 130 es sodded the lot prior too Lot 132 imes sodded the lot prior Lot 133	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot shi med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on.	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prion
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - De lot was re Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed On. Removed on.	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. s prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti 4/26/2023	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed ion. Active	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 134	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot Lot 141 s began excavation on ti	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. c to the 5/10/23 inspection. c to th	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes remove	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. b the 5/10/23 inspection. b the interval in the silt i	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home: the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes initor the need for installa	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. b the 5/10/23 inspection. b the interval in the silt i	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on t ademark Homes remove nitor the need for installa	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. to the 5/10/23 inspection. to the 5/3/21 inspection. to the 5/3/23 inspection. 4/26/2023 he lot prior to the 5/3/23 inspecti 4/26/203 he lot prior to the 5/3/23 inspecti to the off plass from the ROV ation of BMPs.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on t ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 13	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 6/7/23 inspection. c to the 5/10/23 inspection. b the form to the 9/3/21 inspection. c to the 5/10/23 inspection. c to the form the ROV c	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed	Cene Graves remove pection. Cardinal Homes rot the 9/27/22 inspection area behind the lot prior area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 142	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removed nitor the need for installat Lot 142 ded the lot prior to the 12 Lot 146	9/28/2021 north side of Lot 125 prior to were observed in the ROW of t silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. I 4/26/2023 he lot prior to the 9/3/21 inspecti 4/26/2023 he lot prior to the 4/26/23 inspection ad the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No e noticed in the ROW d inspection. Lot is relative No
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 142	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tt ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava	9/28/2021 north side of Lot 125 prior to were observed in the ROW of t silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. I 4/26/2023 he lot prior to the 9/3/21 inspecti 4/26/2023 he lot prior to the 4/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection A/26/2023 he lot prior to the 4/26/23 inspection A/26/2023 he lot prior to the 4/26/23 inspection A/27/22 inspection. A/27/22 inspection. A/27/22 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed OR Removed OR Nemoved OR Nemoved OR Removed OR Nemoved OR	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW do inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on ti Lot 141 s began excavation on ti Lot 142 demark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excavation	9/28/2021 north side of Lot 125 prior to were observed in the ROW of t silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. I 4/26/2023 he lot prior to the 9/3/21 inspecti 4/26/2023 he lot prior to the 4/26/23 inspection ad the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active 5/21/23 inspection. Did i installation of BMPs	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW drawn inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Landmark Perforn ROW during the 6/21/23 in Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 11 Lot 146 nance Corp began excavation spection. E&A inspecto Lot 148	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the form the 9/3/21 inspection. b the lot prior to the 5/3/23 inspection b the lot prior to the 4/26/2023 b the lot prior to the 4/26/203 b the dirt piles from the ROV ation of BMPs. c 1/222 inspection. b 6/21/2023 c the lot prior to the lot prior to the form the ROV ation on the lot prior to the form the ROV b ation on the lot prior to the form the form b ation on the lot prior to the form the form b ation on the lot prior to the form b ation at a time b atin at a time b at a time b ation at a time b at a time b ati	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed OR Removed OR Nemoved OR Nemoved OR Removed OR Nemoved OR	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW drawn inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Landmark Perforn ROW during the 6/21/23 in Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava ispection. E&A inspecto Lot 148 sodded the lot prior to the	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the form the 9/3/21 inspection. b the lot prior to the 5/3/23 inspection b the lot prior to the 4/26/2023 b the lot prior to the 4/26/203 b the dirt piles from the ROV ation of BMPs. c 1/222 inspection. b 6/21/2023 c the lot prior to the lot prior to the form the ROV ation on the lot prior to the form the ROV b ation on the lot prior to the form the form b ation on the lot prior to the form the form b ation on the lot prior to the form b ation at a time b atin at a time b at a time b ation at a time b at a time b ati	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed On. Removed on. Removed on. Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active S/21/23 inspection. Dii d installation of BMPs Removed	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW do inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Landmark Perforn ROW during the 6/21/23 in Individual Lot Removed - THI Builders s Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 is began excavation on the ademark Homes removes nitor the need for installat Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava inspection. E&A inspecto Lot 148 sodded the lot prior to the Lot 148 isodded the lot prior to the Lot 148 isodded the lot prior to the Lot 150	9/28/2021 north side of Lot 125 prior to were observed in the ROW of sitt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the lot prior to the 5/3/23 inspecti b lot prior to the 5/3/23 inspecti b at the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. b 6/21/2023 c the of prior to the form the ROV ation on the lot prior to the 6/21/2023 c the dirt piles from the ROV ation on the lot prior to the 6/21/2023 c the of prior to the form to the form the ROV ation on the lot prior to the form to the form b c the form the ROV ation on the lot prior to the form b c the form to the form to the form b c the form the ROV b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form to the form to the form b c the form b c the form to the form	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active S/21/23 inspection. Dii d installation of BMPs Removed Removed Removed	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW drawn inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Landmark Perforn ROW during the 6/21/23 in Individual Lot Removed - THI Builders so Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot not 141 s began excavation on the ademark Homes removes nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava nspection. E&A inspecto Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b trior to the 9/3/21 inspecti b lot prior to the 5/3/23 inspecti b lot prior to the 5/3/23 inspecti b at the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. b 6/21/2023 c the of prior to the for removal and c for will monitor for removal and b e 5/10/23 inspection. b for prior to the 5/3/23 inspection. b for prior to the 5/3/23 inspection. b for prior to the for prior fo	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active S/21/23 inspection. Dii d installation of BMPs Removed Removed on.	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No renoticed in the ROW duinspection. Lot is relative No rt piles were noticed in the No
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removed nitor the need for installat Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excavation spection. E&A inspecto Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the Lot 150 ion Co. Inc. sodded the lot See SWPPP	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. r to the 5/10/23 inspection. do the for prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti lot prior to the 4/26/203 he lot prior to the form the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023 vation on the lot prior to the 6 for will monitor for removal and box	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed OR. Removed OR. Removed OR. Removed OR. Removed OR. Removed Cartive Pection. Dirt piles wer V prior to the 6/21/23 Removed Active /21/23 inspection. Did d installation of BMPs Removed Cartive Removed Cartive	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 inspection. Lot is relative inspection. Lot is relative No rt piles were noticed in the No
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tt ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excavation spection. E&A inspecto Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was instal	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. r to the 5/10/23 inspection. sep prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti lot prior to the 4/26/203 he lot prior to the 4/26/23 ins ed the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023 vation on the lot prior to the 6 r will monitor for removal and c 5/10/23 inspection. I 13/2020 Iled prior to the 1/3/20 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active 5/21/23 inspection. Dir d installation of BMPs Removed Removed on. Active for the for t	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 inspection. Lot is relative inspection. Lot is relative No rt piles were noticed in the No triser. The basin was
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod 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 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot prior to the 12 began excavation on tt Lot 141 s began excavation on talla Lot 142 ded the lot prior to the 13 Lot 146 nance Corp began exca nspection. E&A inspecto Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the lot prior to the Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the lot prior to the	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. r to the 5/10/23 inspection. dot prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti 4/26/2023 he lot prior to the 4/26/23 ins ed the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023 vation on the lot prior to the for removal and e 5/10/23 inspection. 100 11/3/2020 100 11/3/20 100 101 11/3/20 100 101 11/3/20 100 101 101 101 101 101 101 101 101 1	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on. Removed ion. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active S/21/23 inspection. Dirt d installation of BMPs Removed Removed Removed installation of BMPs Removed removed removed	
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - THI Builders s 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 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes remove nitor the need for installat Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excavation spection. E&A inspecto Lot 148 sodded the lot prior to the Lot 148 sodded the lot p	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b to the 5/3/21 inspection b to prior to the 5/3/23 inspecti b to prior to the 5/3/23 inspecti b the dirt piles from the ROV ation of BMPs. c 7/22 inspection. b 6/21/2023 c 6/21/2023 c 6/21/2023 c 6/21/2023 c 6/21/2023 c 7/32 inspection. c 7/3/20 in	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on. Removed ion. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active j/21/23 inspection. Dirt d installation of BMPs Removed Removed installation of BMPs Removed installation of BMPs	A. Gene Graves removes pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior area behind the lot prior es was reminded on 4/5 No e noticed in the ROW duinspection. Lot is relative inspection. Lot is relative inspection. Lot is relative inspection. The basin was ved in the basin during the more information is is ended to basin during the more information is is ended to basin during the more information is is ended to basin during the more information is is ended to basin during the more information is is ended to basin during the more information is ended to basin during the during
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - Belt Construct Removed - Belt Construct Individual Lot Removed - Belt Construct Conditional Lot Removed - Belt Construct Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroum	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava ispection. E&A inspecto Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot Prior to the See SWPPP d - The basin was instal I0/21 inspection. A new pector has inquired abo	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b tro the 5/3/23 inspection b tro to the 9/3/21 inspection b tro to the 5/3/23 inspection b the lot prior to the 4/26/2023 b the lot prior to the 4/26/203 b the lot prior to the 5/3/23 inspection b the lot prior to the 5/3/23 inspection b tro to the 1/3/20 inspection. b tro to the 5/3/23 inspection b tro to the 5/3/23 inspection b tro the 1/3/20 inspection. b tro to the 5/3/23 inspection b tro the 1/3/20 inspection. b tro the the the engine b tro the the engine b and matted prior to the 8/25 b to the 8/25 b to the 1/3/20 inspection. b tro the change with the engine b and matted prior to the 8/25 b to the 1/3/20 b to the 1/	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed On. Removed On. Removed On. Removed On. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active J/21/23 inspection. Dii d installation of BMPs Removed On. Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Active I Removed On. Active I Removed On. Active I Removed On. Active I Removed On. I Removed I Remove I Rem	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 inspection. Lot is relative No re noticed in the ROW drive inspection. Lot is relative No re noticed in the ROW drive inspection. Lot is relative No re noticed in the basin drive triser. The basin was ved in the basin during to the more information is sponse has been receiv
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - Belt Construct Removed - Belt Construct Individual Lot Removed - Belt Construct Conditional Lot Removed - Belt Construct Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroum	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava ispection. E&A inspecto Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot Prior to the See SWPPP d - The basin was instal I0/21 inspection. A new pector has inquired abo	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b to the 5/3/21 inspection b to prior to the 5/3/23 inspecti b to prior to the 5/3/23 inspecti b the dirt piles from the ROV ation of BMPs. c 7/22 inspection. b 6/21/2023 c 6/21/2023 c 6/21/2023 c 6/21/2023 c 6/21/2023 c 7/32 inspection. c 7/3/20 in	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed On. Removed On. Removed On. Removed On. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active J/21/23 inspection. Dii d installation of BMPs Removed On. Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Active J/21/23 inspection. Dii d installation of BMPs Removed On. Active I Removed On. Active I Removed On. Active I Removed On. Active I Removed On. I Removed I Remove I Rem	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 inspection. Lot is relative No re noticed in the ROW d inspection. Lot is relative No re noticed in the ROW d inspection. Lot is relative No re noticed in the basin the comparison re riser. The basin was ved in the basin during to hen more information is sponse has been receiv

Current Condition:	process of being cleaned	out during the 6/29/21 ir	ed prior to the 1/3/20 inspections provide the basin was being to the basin prior to the 7/12/21	ng dewatered into silt f	ence during 6/29/21
	structure was observed in and will update when mor	the basin during the 7/3 the information is available	81/21 inspection, the inspecto 81/21 inspection, the inspecto e. No response has been rec ectively, the inspector will more	r has inquired about th eived regarding any ne	e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		_
	the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin d ate when more information o response has been re-	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are ceived regarding any necessar nonitor.	vely. The basin was in e 6/22/21 inspection. / the inspector has inqui bund the basin was se	the process of being A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 10% filled	- The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was in the
	will monitor dewatering pr during the 7/31/21 inspect information is available. T been received regarding a will monitor. Sudbeck reparating. Erosion rill north of SB 4 s Gene Graves/Joseph Fold	ocedures on other basin tion, the inspector has in he area around the basi any necessary modificat aired the erosion rill nort should be repaired. ey were informed to com	his employee in time to tell hi is. A new temporary water qua quired about the change with n was seeded and matted prior ions as of the 9/28/21 inspect h of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done a	ality riser structure was the engineer and will or to the 8/25/21 inspe ion. The riser is workin aspection. Awaiting add	s observed in the basin update when more ction. No response has g effectively, the inspector ditional seeding and ue to winter conditions the
	erosion rill will be address	ed in the Spring/Summe	er of 2023. Gene Graves was	reminded on 4/21/23,	6/21/23
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9	lled prior to the 1/3/20 inspect / temporary water quality riser ut the change with the engine a and matted prior to the 8/25/ /28/21 inspection. The riser i nd the basin prior to the 5/31/	structure was observe er and will update whe 21 inspection. No res s working effectively, t	ed in the basin during the en more information is ponse has been received
05.4					
SF 1	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Pomovod	
				Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
	Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed	g silt fence will be
Current Condition: SF 3 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	eeding removed the silt See SWPPP seeding removed the silt	fence prior to the 4/15/20 ins	pection. Removed pection. The remaining	
Current Condition: SF 3	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP		bection. Removed Dection. The remaining Active	No
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt ferwestern drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w	eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene	Dection. Removed bection. The remaining Active 's prior to the 1/3/20 in stallation is not necess ilt fence was removed at this time due to active to the Culvert, the road baserved adjacent to Stime, the inspector will aves removed the silt of the	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fence western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair wil vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to to See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gen he 8/25/22 inspection.	Active Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess if fence was removed it this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt the e Graves removed the Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt seeding removed the silt e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to to See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene	Active Active Active Active Sprior to the 1/3/20 in stallation is not necess for the Culvert, the roa observed adjacent to S time, the inspector wil aves removed the silt f e Graves removed the Removed Decition.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to ince on Lot 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to to See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gen he 8/25/22 inspection. fence prior to the 4/15/20 insp	Active Active Active Section. The remaining Active Section to the 1/3/20 in stallation is not necess ilt fence was removed to the Culvert, the roa observed adjacent to S time, the inspector wil aves removed the silt f e Graves removed the Removed Dection. Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to ince on Lot 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to tt See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gen he 8/25/22 inspection.	Dection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of 1 not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene he 8/25/22 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Dection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area idway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will as removed prior to the e adjacent to SB 5 prior t ce east of SB 4 prior to t See SWPPP eeding removed the silt See SWPPP is now included with the	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gen he 8/25/22 inspection. fence prior to the 4/15/20 insp	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ift fence was removed to this time due to active to the Culvert, the road observed adjacent to S baserved adjacent to S cime, the inspector will aves removed the silt e Graves removed the section. Removed Removed bection. Removed Removed bection. Removed Dection. Removed Dection. Removed betwoed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area idway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to Additional silt fence was c appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence	eeding removed the silt See SWPPP eeding removed the silt see SWPPP eeding removed the silt e was installed around t d for landscaping prior to ince on Lot 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed or 3/30/21 alor eport, the inspector will is a diacent to SB 5 prior to ce east of SB 4 prior to the see SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ill fence was removed it this time due to active to the Culvert, the road observed adjacent to S time, the inspector will aves removed the silt if e Graves removed the e Graves removed the cection. Removed bection. Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Silt fence Removed - Silt fence Silt fence Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the adjacent of 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to th See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp the wetlands and drainageway of the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gen he 8/25/22 inspection. Gen he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp f	Dection. Removed Dection. The remaining Section. The remaining 's prior to the 1/3/20 in stallation is not necess stallation is not necess ilt fence was removed the the cluvert, the road observed adjacent to State the inspector will aves removed the silt of e Graves removed bection. Removed Removed Dection. Removed Removed Removed Dection. Removed Removed Removed Dection. Removed Removed Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the adjacent or 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to t See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Dection. Removed Dection. The remaining 's prior to the 1/3/20 in stallation is not necess ift fence was removed to this time due to active to the Culvert, the road bobserved adjacent to S time, the inspector will aves removed the silt if e Graves removed the silt if e Graves removed the section. Removed Dection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was o appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Silt fence Silt fence Removed - Silt fence Silt fence Silt fence Removed - Silt fence Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of 1 not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so /20 inspection. fence prior to the 4/15/20 insp /20 inspection.	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ilt fence was removed to this time due to active to the Culvert, the rose bbserved adjacent to Set time, the inspector will aves removed the silt 1 e Graves removed the section. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed Removed pection. Removed Removed Removed Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Silt fence Removed - Commercial S Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP is and included with the See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp the wetlands and drainageway of the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gen he 8/25/22 inspection. Gen he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp f	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ift fence was removed to this time due to active to the Culvert, the road observed adjacent to S baser emoved the silt aves removed the silt e Graves removed the silt cection. Removed bection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to Additional silt fence was c appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S	ieeding removed the silt See SWPPP ieeding removed the silt see SWPPP eeding removed the silt see SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will vas removed or 3/30/21 alor eport, the inspector will ion in the area repair will vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the see SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP iseding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of 1 not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so /20 inspection. fence prior to the 4/15/20 insp /20 inspection.	Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed to this time due to active to the Culvert, the roat observed adjacent to Stime, the inspector will aves removed the silt to e Graves removed the silt to e Graves removed the silt to be culvert. Removed Removed Dection. Removed Removed Dection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fence western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence 3 moved - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Commercial S Silt fence	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the adjacent or 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to t see SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP is now included with the See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene Gr o the 9/28/21 inspection. Gene be 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess ist fence was removed to the fully on the culvert, the rost observed adjacent to Stime, the inspector will aves removed the silt of e Graves removes removed the silt of e Graves removes remo	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area idway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence 3 Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Commercial S Si	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the analysis of the second second second proce on Lot 85 prior to the the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will is removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the see SWPPP is eding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP is eding removed the silt See SWPPP is and included with the see SWPPP is and included with the see SWPPP is and included the silt See SWPPP is and the silt See SWPPP is and the silt See SWPPP is and the silt See SWPPP is and the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene for o the 9/28/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene Gr. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ilt fence was removed to the culvert, the ros observed adjacent to S time, the inspector will aves removed the silt 1 e Graves removed the e Graves removed the section. Removed Dection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence graves repaired the silt fere western drainage prior to Additional silt fence was c appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Commercial S	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the a adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP is now included with the See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene Gr o the 9/28/21 inspection. Gene be 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed bection. Active 's prior to the 1/3/20 in stallation is not necess ilt fence was removed it this time due to active to the Culvert, the road observed adjacent to S baser emoved dadjacent to S aves removed the silt 1 e Graves removed the section. Removed bection. Removed pection.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas silt fence northwest of SB
Current Condition: SF 3 Current Condition: SF 4 Current Condition: Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 12 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to Additional silt fence was c appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence <t< td=""><td>ieeeding removed the silt See SWPPP ieeeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair wil vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt See SWPPP</td><td>fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so /20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp</td><td>Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed to this time due to active to the Culvert, the road back of the state of</td><td>No spection. The silt fence sary at this time. Gene 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 fence in vegetated areas silt fence northwest of SE</td></t<>	ieeeding removed the silt See SWPPP ieeeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair wil vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of l not be recommended at this 6/29/21 inspection. Gene Gr o the 9/28/21 inspection. Gene he 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so /20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed to this time due to active to the Culvert, the road back of the state of	No spection. The silt fence sary at this time. Gene 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 fence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 14	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to Additional silt fence was c appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence <t< td=""><td>ieeeding removed the silt See SWPPP ieeeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair wil vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt See SWPPP</td><td>fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene from the 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp</td><td>Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed to this time due to active to the Culvert, the road back of the state of</td><td>No spection. The silt fence sary at this time. Gene 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 fence in vegetated areas silt fence northwest of SE</td></t<>	ieeeding removed the silt See SWPPP ieeeding removed the silt See SWPPP e was installed around t d for landscaping prior to the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair wil vas removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to the See SWPPP ieeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP ieeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene from the 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed Dection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed to this time due to active to the Culvert, the road back of the state of	No spection. The silt fence sary at this time. Gene 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 fence in vegetated areas silt fence northwest of SE
Current Condition: SF 3 Current Condition: SF 4 Current Condition: Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to Additional silt fence was or appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence 3 moved - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Commercial S Silt fence Removed - Comm	ieeding removed the silt See SWPPP ieeding removed the silt See SWPPP e was installed around t d for landscaping prior to the adjacent or 85 prior to th the 3/1/21 inspection, re observed on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the e adjacent to SB 5 prior to ce east of SB 4 prior to t see SWPPP is eas of SB 4 prior to t See SWPPP is now included with the See SWPPP is now included with the See SWPPP is eading removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gene from the 8/25/22 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Dection. Removed Dection. Active 's prior to the 1/3/20 in stallation is not necess iff fence was removed it this time due to active to the Culvert, the road observed adjacent to S time, the inspector will aves removed the silt if e Graves removed the silt if e Graves removed the cection. Removed Dection. Removed	No spection. The silt fence sary at this time. Gene 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 fence in vegetated areas silt fence northwest of SE

Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21	
	inspection.					
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.	
SW 3	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	ion.		
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scra g the 4/20/21 inspection 11/23/21 inspection. Ge	dewalk adjacent to SB 4 durin aped the street by the CW print, additional lot level cleaning ane Graves cleaned the street	or to the 12/28/20 insp is included under findi	pection. The villas streets ng 1. Streets around active	
		Camelback Ave and S				
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No	
	Misc/Other 180th Street 1/29/2020 Active No Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/2 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road ar S 181st Street on 12/6/22.					
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that aquiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle ibmitting false information inc	gathered and evaluate or or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I	
Inspector Signature:	Show Magin			Reviewed By:	Get Sul	