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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20	19.328.000						
Inspector: Shaun McGuire									
		Bridgeport	Development		Stage				
		1							
Day in at Name		SAR-20161228-3910-GP1 CSW-201701381							
Project Name:	_								
For Week Ending:			5/2023						
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Count	y, NE	68136				
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer:	100%								
Paving:	96%								
Seeding:	75%								
Utilities:	100%								
Overall Development:	60%	,							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
IVAINT ALL AMOUNTS	7 WHO CHILLION CONTROL	Date inspected	Weather Conditions	Time	Week 1				
Sunday:	0.00"				week				
Monday:	0.15"								
Tuesday:	0.00"								
Wednesday:	0.42"	7/12/2023	Sunny 84/63	1:20 PM					
Thursday:	0.00"			-					
Friday:	0.23"								
Saturday:	0.00"								
	1								
Complaints:	None								
Complaints:	None.								

construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. 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	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	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 will not be reinstalled.							
Al 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 protectio		,		, . ,			
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			ed with the new grading project		geport as of the 9/9/20			
	inspection.		g g g p, -		g-p			
Al 4	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			Oth Street improvements prior		tion			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23					
Current Condition.	around the inlet prior to the		seded/matted prior to the 4/23	20 inspection. A siit	ience wrap was mstalie			
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 in:					
Current Condition:	Stabilized Construction	Cornhusker and S	matted prior to the 4/23/20 In:	apection.	1			
OF 4	Entrance			Removed				
CE 1 Current Condition:		181st Street	embusker Deed preject is see		12 in an action			
Current Condition:	Removed - All streets hav	e been paved and the C	ornhusker Road project is cor	ripiete as of the 5/17/	23 inspection.			
					1			
	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:	Concrete Washout	Lot 55	the concrete washout prior t	Removed	On.			
Current Condition:			Lashout on Lot 55 prior to the 6		noroto washouts will be			
Current Condition.	recommended on a lot lev		ashout on Lot 33 phor to the t	o/20/23 irispection. Co	micrete washouts will be			
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SR 1 to prevent			
Curront Condition.	flooding the inlet protectio		(protoction prior to tale 1/20/2	o mopoditom imot are	10 02 1, 10 provoin			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SR 1 to prevent			
ourrent condition.	flooding the inlet protectio		t protection prior to the 4/20/2	o mapeonom. Imor are	and to OD 1, to prevent			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SR 1 to prevent			
Curront Condition.	flooding the inlet protectio		t protoction prior to the 1/20/2	o mopodiom. imot die	and to OD 1, to provent			
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent			
	flooding the inlet protectio		. p					
IP 5	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent			
Curront 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 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent			
Caroni Condition.	flooding the inlet protectio	•	. p. 5.0000011 prior to tile 4/20/2	opootion. miot die	to ob i, to provent			
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent			
Caroni Condition.	flooding the inlet protectio		. p. 5.0000011 prior to tile 4/20/2	opootion. miot die	to ob i, to provent			
IP 8	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent			
Caon Condition	flooding the inlet protectio		. p. 5.5550011 prior to the 4/20/2	sopoolion. milot die				

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Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 40	· ·		1	Damassad	1
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 1, to provent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/25/2	o inspection. Thet are	and to ob 1, to prevent
IP 11	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		rana are carrounding area
IP 12	Inlet Protection	See SWPPP	Ĭ	Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
			g of the storm sewer will occu		
IP 14	Inlet Protection	See SWPPP		Removed	L
Current Condition:	<mark>- </mark>	•	prior to the 8/5/20 inspection.		and the surrounding area
IP 15	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	1
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Carroni Condition.	<mark>- </mark>	•	g of the storm sewer will occu		rana ino barroanang arba
IP 16	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:		ved the inlet protection	prior to the 8/12/20 inspection		in and the surrounding area
			g of the storm sewer will occu		· ·
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/12/20 inspection	. Inlet drains to a bas	in and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 18	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
ID 40	flooding the inlet protection		See SW 3.	B 1	
IP 19 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ping to CP 1 to provent
Current Condition:	flooding the inlet protection			o inspection. Thet dra	ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP	J	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
our on condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopostion. Imot are	and to OD 1, to provent
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	<mark>- </mark>	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				<u></u>
IP 23	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	1
Current Condition:	flooding the inlet protection	0	t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 4, to prevent
IP 24	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
Carroni Condition.	flooding the inlet protection	•	. protection prior to the 1/20/2	o mopostiom inner an	to 02 i, to provent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 07	flooding the inlet protection		T	Damid	1
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR /L to provent
ourient condition.	flooding the inlet protection	0	r protection phor to the 4/23/2	o mapeodon. Intel un	and to ob +, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	•	<u> </u>	<u> </u>	
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 30 Current Condition:	Inlet Protection	See SWPPP	tion prior to the 7/11/22 inspe	Removed	1
IP 31	Inlet Protection	See SWPPP	aion phor to the 7/11/22 Inspe	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 32	Inlet Protection	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:		emoved the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 34	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 5, to provent
Current Condition:	flooding the inlet protection		r protection phor to the 4/23/2	o inspection. Inlet dra	anis io od o, io preveni
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection		,	-1	, p. o. o
	• • • • • • • • • • • • • • • • • • • •				

IP 36 Current Condition:					
Current Condition:	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	<u> </u>
			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio		1		I
IP 37	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	<u> </u>
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	lins to SB 5, to prevent
	flooding the inlet protection				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protectio			•	•
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Carroni Conamon.			g of the storm sewer will occu		and the carroanding area
ID 40	· ·		y ee e.e eee eese		
IP 42	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	•		g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		T
IP 44	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	Removed - IP 44 drains to			1	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No No
Current Condition:			ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
	inlet filters prior to the 5/1	0/23 inspection.			
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
	filters prior to the 5/10/23	inspection.			
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
	filters prior to the 5/10/23	inspection.			•
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
ourient condition.	filters prior to the 5/10/23		protoction prior to the 2/6/20	mopodion. Theo o oc	ocaling oldariou dut the lines
ID 40	Inlat Dustastias	C CWDDD	0/0/0000	A =41	NI-
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 49 Current Condition:	Good Condition - Triple S	eeding installed the inlet	2/8/2023 protection prior to the 2/8/23		
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection.	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet No
IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet No
IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No eeding cleaned out the inlet No eeding cleaned out the inlet
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IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Triple S Se Active inspection. Triple S Se Active Active	No eding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 51 IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection installed the inlet inspection installed the inlet inspection installed the inlet inspection installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se Active inspection. Triple S Se Active inspection. Triple S Se Active Active	No eding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 51 IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se Active inspection. Triple S Se Active inspection. Triple S Se Active Active	No eeding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 52 IP 53	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Inlet Protection Inlet Protection	eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se Active	No seeding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Inlet Protection Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se Active	No seeding cleaned out the inlet No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No seeding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023	Active inspection. Triple S Se Active Active Active	No seeding cleaned out the inlet No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se Active Active Active	No seeding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set Active inspection.	No seeding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	seeding installed the inlet inspection. See SWPPP	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set Active	No eeding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to Triple S filters prior to Triple S	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set Active	No eeding cleaned out the inlet No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set	No eeding cleaned out the inlet No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set Active	No eeding cleaned out the inlet No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc	seeding installed the inlet inspection. See SWPPP seeding installed the inlet inspection. Lot 1 Replat 2 seed the lot prior to the 5	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set Removed	No seeding cleaned out the inlet
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 4/12/2022	Active inspection. Triple S Se Removed	No seeding cleaned out the inlet No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 inded the lot prior to the 5 ledgan construction on the seeding installed the inlet inspection.	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Dirt piles were ection. Dirt piles were	No seeding cleaned out the inlet
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will more than the inspector will be inspected will	2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Dirt piles were Active ection. Dirt piles were Active ection. Dirt piles were Active Active ection. Dirt piles were Active Inspection. Triple S Se Active ection. Dirt piles were Active Ection.	No seeding cleaned out the inlet No seeding cleaned the streets near
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will more than the inspector will be inspected will	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Dirt piles were Active ection. Dirt piles were Active ection. Dirt piles were Active Active ection. Dirt piles were Active Inspection. Triple S Se Active ection. Dirt piles were Active Ection.	No peding cleaned out the inlet
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will more than the inspector will be inspected will	2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Dirt piles were Active ection. Dirt piles were Active ection. Dirt piles were Active Active ection. Dirt piles were Active Inspection. Triple S Se Active ection. Dirt piles were Active Ection.	No seeding cleaned out the inlet No seeding cleaned the streets near
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will more than the inspector will be inspected will	2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Set Active inspection. Dirt piles were Active Act	No peding cleaned out the inlet
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection	seeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 lded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calab	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 all 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Se Active inspection. Dirt piles were Active ection. Dirt piles were Active ection. Dirt piles were Active Active ection. Dirt piles were Active Inspection. Triple S Se Active ection. Dirt piles were Active Ection.	No eeding cleaned out the inlet Occupance of the inlet No cobserved in the ROW cleaned the streets near

Current Condition:	during the 5/18/22 inspection Homes installed and secure the curb line prior to the 3/1. 1.) Streets near the lot should be reported in the should	on. Falcone Homes remed a portable toilet on the 1/23 inspection. Falcone uld be cleaned. aired. ormed to complete by 72, 1/9/23 (CIR #18284), ormed to complete by 4	on the lot prior to the 5/18/22 hoved the dirt piles from the Rine lot prior to the 7/18/22 inspect homes re-secured the portal elements. However, we have a constant of the portal elements of the portal elements of the portal elements. However, we have a constant of the portal elements of the portal elements of the portal elements. However, we have a constant of the portal elements of the portal elements of the portal elements of the portal elements of the portal elements. However, we have a constant of the portal elements	OW prior to the 6/20 ection. Falcone Homble toilet prior to the spection. Falcone Homble 4/20/23, 6/21/23 spection. Falcone Homble Falcone Ho	/22 inspection. Falcone es installed silt fence along 5/3/23 inspection. mes was reminded on
Lot 3	Individual Lot	Lot 3	7/44/00 in an action	Removed	
Current Condition: Lot 4	Removed - THI Builders so Individual Lot	Lot 4	7/11/22 inspection.	Removed	1
Current Condition:	Removed - THI Builders so		7/11/22 inspection	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	: 771 1/22 mapection.	Removed	
Current Condition:			ior to the 5/4/22 inspection.	1101110100	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders so		6/28/23 inspection.		<u> </u>
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders so	dded the lot prior to the			
Lot 6 Replat 1 Current Condition:	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Lot 7	during the 8/25/22 inspection	on. The front of the lot is	ng the lot prior to the 8/25/22 is relatively flat and a vegetatival ains Builders removed the dirt	e buffer is in place in	the rear of the lot, the
	Removed - THI Builders so		6/29/22 increation	Removed	
Current Condition: Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	orzorza irispection.	Removed	
Current Condition:			ior to the 5/17/23 inspection.	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	lor to the 3/17/23 inspection.	Removed	1
Current Condition:	Removed - Landmark sodd		/7/22 inspection	rtemoved	
Lot 12	Individual Lot	Lot 12	17/22 mobodion.	Removed	
Current Condition:			or to the 6/20/22 inspection.		- I
Lot 25	Individual Lot	Lot 25	3/8/2023 e lot prior to the 3/8/23 inspecti	Active	Yes
	1.) Wattles should be instal 2.) Escaped sediment at the			DIII I O	
	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed t	7/13/23	Not done as of last inspection.		
Lot 26	#18860), 4/20/23, 6/21/23,	7/13/23			
Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed the 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, Lot side and rear of the lot prious 1.) Wattles should be instal 2.) Escaped sediment at the 3.) Silt fence should be retired. 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/23, 6/2, 3.) Vinton22, LLC was infor 7/13/23	T/13/23 Lot 26 Lot 26 LCC began excavation of to the 3/29/23 inspectified on the front of the lot e rear of the lot should ed/repaired. Trend to complete by 3/123, 6/21/23, 7/13/23 Trend to complete by 4/2	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.	Active Spection. Vinton22, Lection. Vinton22 LLC	Yes LC installed silt fence on the was reminded on 4/5/23 Was reminded on 4/5/23 Was reminded on 6/21/23
Current Condition: Lot 31	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed the 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, Liside and rear of the lot prior 1.) Wattles should be instal 2.) Escaped sediment at the 3.) Silt fence should be retically Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot	7/13/23 to complete by 4/5/23. No complete by 4/5/23. No complete by 4/5/23. No complete by 4/5/23. No complete by 3/23, 6/21/23, 7/13/23 rmed to complete by 4/5/23, 7/13/23 rmed to complete by 4/5/24. Lot 31	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. 26/23. Not done as of last inspection.	Active spection. Vinton22, Location. Vinton22 LLC section.	Yes LC installed silt fence on the was reminded on 4/5/23 was reminded on 4/5/23 was reminded on 6/21/23 Yes
Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed to 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, L side and rear of the lot prion 1.) Wattles should be instal 2.) Escaped sediment at the 3.) Silt fence should be retion 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/2, 2.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vinton24 Wattles should be installed	T/13/23 Lot 26 Lot 26 LCC began excavation of to the 3/29/23 inspective error of the lot should be d/repaired. Trend to complete by 3/4 23, 6/21/23, 7/13/23 Trend to complete by 4/2 Lot 31 Egan excavation on the ton 22 LLC removed the lot. In the front of the lot.	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.	Active spection. Vinton22, Location. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Dirt piles were controlled to the 3/8/23 inspection.	Yes LC installed silt fence on the was reminded on 4/5/23 was reminded on 4/5/23 was reminded on 6/21/23 Yes Yes Observed in the ROW duringtion.
Current Condition: Lot 31 Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed to 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, L side and rear of the lot prion 1.) Wattles should be install 2.) Escaped sediment at the 3.) Silt fence should be reticular to 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/2, 1.) Vinton22, LLC was infor (CIR #18860), 4/20/2, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vinton22 LLC was informed 3/29/23, 4/20/23, 6/21/23, 7/20/23	T/13/23 Lot 26 Lot 26 LCC began excavation of to the 3/29/23 inspective error of the lot should be d/repaired. Trend to complete by 3/4 23, 6/21/23, 7/13/23 Trend to complete by 4/2 1/23, 7/13/23 Trend to complete by 4/2 Lot 31 Egan excavation on the ton22 LLC removed the on the front of the lot. d to complete by 2/15/2 7/13/23	3/8/2023 on the lot prior to the 3/8/23 insion. ot. be removed. 15/23. Not done as of last inspectors. 26/23. Not done as of last inspectors. 2/15/2023 lot prior to the 2/15/23 inspector dirt piles from the ROW prior	Active spection. Vinton22, L. Control of the spection. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Dirt piles were control of the 3/8/23 inspection. Vinton22 LLC was	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 Observed in the ROW duringtion.
Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed the 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, Liside and rear of the lot prior 1.) Wattles should be install 2.) Escaped sediment at the 3.) Silt fence should be retire 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/2, 2.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vinton22 LLC was informed wattles should be installed Vinton22 LLC was informed	7/13/23 to complete by 4/5/23. No Lot 26 LLC began excavation or to the 3/29/23 inspection of the lot should lead on the front of the lot erear of the lot should lead/repaired. Timed to complete by 3/1/23, 6/21/23, 7/13/23 Timed to complete by 4/5/1/23, 7/13/23 Timed to complete by 4/5/1/23, 7/13/23 Lot 31 Lot 31 Legan excavation on the ton22 LLC removed the lot. In the front of the lot. In the front of the lot. In the complete by 2/15/2/7/13/23 Lot 35	Not done as of last inspection. 3/8/2023 In the lot prior to the 3/8/23 insion. It is be removed. It is 23. Not done as of last inspection. 26/23. Not done as of last inspection in the 2/15/23 inspection in the 2/15/23 inspection in the 2/15/23 inspection in the 2/15/23 inspection in the ROW prior in the R	Active spection. Vinton22, Location. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Dirt piles were controlled to the 3/8/23 inspection.	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 Described in the ROW during the reminded on the ROW during the ROW durin
Current Condition: Lot 31 Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed to 4/20/23, 6/21/23, 7/13/23 Individual Lot Fair Condition - Vinton22, L side and rear of the lot prio 1.) Wattles should be install 2.) Escaped sediment at th 3.) Silt fence should be reticular to 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vinton22 LLC was informed 3/29/23, 4/20/23, 6/21/23, 7 Individual Lot Removed - Vinton22 LLC selections Individual Lot Removed - Vinton22 LLC selections Individual Lot Removed - Vinton22 LLC selections Individual Lot Individual Lot Individual Lot Individual Lot	7/13/23 to complete by 4/5/23. No Lot 26 LLC began excavation or rothe 3/29/23 inspective rothe 3/29/23 inspective rear of the lot should led/repaired. Timed to complete by 3/1/23, 7/13/23 remed to complete by 4/2 Lot 31 legan excavation on the ton 22 LLC removed the lot should red/repaired. Lot 31 legan excavation on the lon 22 LLC removed the lot complete by 2/15/2 Lot 35 loodded the lot prior to the Lot 36	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 inside. 15/23. Not done as of last inspection. 15/23. 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.	Active spection. Vinton22, L. Control of the spection. Vinton22 LLC section. Vinton22 LLC section. Vinton22 LLC section. Dirt piles were control of the 3/8/23 inspection. Vinton22 LLC was	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 Described in the ROW during the reminded on the ROW during t
Lot 31 Current Condition: Lot 35 Current Condition:	#18860), 4/20/23, 6/21/23, 2.) PHI LLC was informed to 4/20/23. 6/21/23. 7/13/23 Individual Lot Fair Condition - Vinton22, L side and rear of the lot prior 1.) Wattles should be install 2.) Escaped sediment at th 3.) Silt fence should be retired 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor 7/13/23 Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vinton22 LLC was informed 3/29/23, 4/20/23, 6/21/23, 7 Individual Lot Removed - Vinton22 LLC semoved - Vinton22 LLC s	7/13/23 to complete by 4/5/23. No Lot 26 LLC began excavation or rothe 3/29/23 inspective rothe 3/29/23 inspective rear of the lot should led/repaired. Timed to complete by 3/1/23, 7/13/23 remed to complete by 4/2 Lot 31 legan excavation on the ton 22 LLC removed the lot should red/repaired. Lot 31 legan excavation on the lon 22 LLC removed the lot complete by 2/15/2 Lot 35 loodded the lot prior to the Lot 36	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 inside. 15/23. Not done as of last inspection. 15/23. 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.	Active Spection. Vinton22, L Spection. Vinton22 LLC Spection. Vinton	Yes LC installed silt fence on to the state of the state

Current Condition:	Pending - Vinton22, LLC b	egan excavation on the	lot prior to the 2/1/23 inspecti	on. Dirt piles were ob	served in the ROW during
	the 2/1/23 inspection, the			·	· ·
	1.) Silt fence should be installed2.) Wattles should be installed				
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,
		rmed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:		on22, LLC removed the stalled at the rear of the			
	3/9/23, 3/29/23, 4/5/23 (CI	R #18860), 4/20/23, 6/2	5/23. Not done as of last insp 1/23, 7/13/23 5/23. Not done as of last insp		
	3/9/23, 3/29/23, 4/5/23 (CI				,
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No
Current Condition:		on. Vinton22, LLC remov	on the lot prior to the 2/8/23 red the dirt piles from the ROV 7/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.		·
Lot 41 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 41 the lot prior to the 10/4/	22 inspection.	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 43	ne 6/21/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		I
Lot 44 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 44 sodded the lot prior to th	ne 5/3/23 inspection	Removed	
Lot 46	Individual Lot	Lot 46	ic 0/0/20 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		1
Lot 48 Current Condition:	Individual Lot Removed - McCaul Sodde	Lot 48	1/22 inspection	Removed	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior Lot 53	r to the 7/11/22 inspection.	Removed	<u> </u>
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.	Nomeved	
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition: Lot 61	Removed - THI Builders s Individual Lot	Lot 61	e 12/14/22 inspection.	Removed	
Current Condition:	Removed - Advantage De	velopment sodded the l	ot prior to the 6/20/22 inspecti	on.	
Lot 62	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	No No
Current Condition:			e rear of the lot prior to the 7/		Lot is currently mactive.
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom	es sodded the lot prior t			
Lot 71 Current Condition:	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	to the 0/25/22 mspection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		ī
Lot 76 Current Condition:	Individual Lot	Lot 76	or to the 4/19/22 inspection.	Removed	
Lot 77	Individual Lot	Lot 77	To the 4/15/22 mapeenon.	Removed	
Current Condition:	Removed - Nelson Builder				
Lot 79 Current Condition:	Individual Lot	Lot 79	4/12/2023 tion on the lot prior to the 4/12	Active	No Company installed silt
Current Condition.			ection. Jeck & Company insta		
		•	toilet away from the inlet prior	•	•
			T		
Lot 85 Current Condition:	Individual Lot	Lot 85	6/7/2023 e lot prior to the 6/7/23 inspec	Active	Yes
	1.) Silt fence should be r 2.) Wetland area that was 1.) PHI, LLC was informed	on the side and rear of t epaired. s disturbed behind the ed to complete by 7/19/	he lot prior to the 6/14/23 insp lot should be re-established	ection.	
	2.) PHI, LLC was informed		23.		
Lot 88	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	
Current Condition: Lot 96	Individual Lot	Lot 96	ZZ IIISPECIIOII.	Removed	
		_0.00	1		ı

	In I No. Observed				
Current Condition:			rior to the 8/3/22 inspection.	Damassad	
Lot 101	Individual Lot	Lot 101	0/44/00 in an artism	Removed	
Current Condition:	Removed - HBC Homes s		9 8/11/22 inspection.		1
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ie 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		<u>'</u>
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection		
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspect		
current condition.	the 1/25/23 inspection. E&			ion. Dirt piles were no	liced in the ROW during
	Wattles should be installed	d along the curb line.			
			. Not done as of last inspectio	n. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4	<mark>/5/23 (CIR #18860), 4/2</mark> 9	0/23, 6/21/23, 7/13/23		
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:	Pending - Vinton22 LLC be	egan excavation on the	lot prior to the 1/25/23 inspect	ion. Dirt piles were no	ticed in the ROW during
	the 2/1/23 inspection. E&A	inspector will monitor for	or removal.		-
	Wattles should be installed	d along the curb line			
	Watties directed by initiality	a diorig the edit into.			
	Vintanaa III C waa informa	ad to complete by 2/1/22	Not done as of last inspection	n Vinton 22 I I C woo	rominded on 2/0/22
			Not done as of last inspectio	ii. viiitorizz LLC Was I	reminueu on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4		0/23, 6/21/23, //13/23		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construc	tion sodded the lot prior	to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners :		e 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:			ot prior to the 3/8/23 inspection		
Current Condition.			3/23 inspection. Vinton22LLC i		
		•	•		
			minor damaged during backfil		
			n. Silt fence was damaged dur		
		•	ed silt fence. Vinton22, LLC re		ū
	of the lot due to sidewalk i	nstallation. Vinton22, LL	.C removed the wattles along t	the rear of the lot for g	rading in preparation for
	sodding prior to the 6/21/2	3 inspection. E&A inspe	ctor will monitor the need for r	einstallation.	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection	rtomovou	
Lot 114	Individual Lot	Lot 114	TOTEL INSPECTION.	Removed	1
Current Condition:	Removed - Vinton22 LLC		o 9/2/22 increation	Kellioved	
				A ative	Vac
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to the		
			were observed in the ROW du		
	The second secon		I silt fence on the north side ar		
	Cardinal Homes repaired	the silt fence at the rear	of the lot and installed wattles	along the disturbed a	rea behind the lot prior to
	the 1/25/23 inspection. Ca	rdinal Homes removed	the silt fence for sodding p	rior to the 7/13/23 in	spection. Cardinal Homes
	partially sodded the lot p	orior to the 7/13/23 inst	ection.		
	Wetland area that was dis	turbed behind the lot sh	ould be re-established		
	Wolland area that was dis	tarboa bornila trio lot Sill	Jana 30 10 Cotabiloriou.		
	Cardinal Hamas was infor	mod to complete by 4/40	8/23. Not done as of last inspe	oction Cardinal Hama	s was reminded on 4/E/22
Lot 130	Individual Lot	Lot 130	NOU GOITE AS OF IAST INSDE	Removed	s was reminued on 4/5/23
	Removed - Echelon Home		the 6/7/23 inspection	r cilioveu	'
Current Condition: Lot 132		Lot 132	uie 0///20 IIISPECIIOII.	Removed	
	Individual Lot		r to the E/10/22 incresting	Removed	<u> </u>
Current Condition:			r to the 5/10/23 inspection.	D	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspectio		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construct		lot prior to the 5/3/23 inspection		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Homes	s began excavation on the	he lot prior to the 4/26/23 insp	ection. Dirt piles were	noticed in the ROW during
		•	ed the dirt piles from the ROW	•	•
	flat. E&A inspector will mo			,	
			T		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sode		· · · · · · · · · · · · · · · · · · ·		
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	No
Current Condition:	Active - Landmark Perform	nance Corp began exca	vation on the lot prior to the 6/	21/23 inspection. Dirt	piles were noticed in the
			or will monitor for removal and		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		9 5/10/23 inspection	Nemoveu	'
Lot 150	Individual Lot	Lot 150	o or rorzo mapediion.	Removed	
			1	R HUIOVAO	i l
			let prior to the F/0/00 ' · · · · ·		
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the I	lot prior to the 5/3/23 inspection	on.	
Current Condition: SB 1 (Pond 5)			lot prior to the 5/3/23 inspection 1/3/2020		No

Current Condition:	Good Condition - 10% filled - Th	a hasin was instal	lad prior to the 1/2/20 increati	on with a normanant r	icor The basin was		
Current Condition:	cleaned out prior to the 7/10/21 7/31/21 inspection, the inspector available. The area around the	inspection. A new r has inquired abo	temporary water quality riser ut the change with the engine	structure was observe er and will update whe	ed in the basin during the en more information is		
	regarding any necessary modific		•				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 6% filled - The						
	process of being cleaned out du						
	inspection. An unidentified cont	ractor cleaned out	the basin prior to the 7/12/21	inspection. A new ter	mporary water quality riser		
	structure was observed in the ba						
	and will update when more infor		•		ecessary modifications as		
CD 0 (D 10)	of the 9/28/21 inspection. The ri				NI-		
SB 3 (Pond 3) Current Condition:	Sediment Basin Sood Condition - 9% filled - The	See SWPPP	1/3/2020	Active	Nο ser Δ nlug was installed in		
Current Condition.	the upstream manhole prior to the						
	cleaned out during the 6/15/21 in						
	quality riser structure was obser	ved in the basin d	uring the 7/31/21 inspection, t	he inspector has inqui	red about the change with		
	the engineer and will update who				•		
	the 8/25/21 inspection. No resp			ry modifications as of	the 9/28/21 inspection.		
CD 4 (Dan d 0)	The riser is working effectively, t	•		A =4:=	V		
SB 4 (Pond 2) Current Condition:	Sediment Basin Fair Condition - 10% filled - The	See SWPPP	1/3/2020	Active	Yes		
Current Condition.	process of being cleaned out du						
	site informed the inspector that h	0	· ·				
	will monitor dewatering procedu	res on other basin	s. A new temporary water qua	ality riser structure was	observed in the basin		
	during the 7/31/21 inspection, the			•	•		
	information is available. The are						
	been received regarding any new will monitor. Sudbeck repaired the						
	matting.	ie erosion nii noru	Tot 3B 4 phot to the 4/5/23 in	spection. Awaiting aut	altional seeding and		
	maturig.						
	Erosion rill north of SB 4 should	be repaired.					
	Gene Graves/Joseph Foley wer			the state of the s			
SB 5 (Pond 1)	erosion rill will be addressed in to Sediment Basin	<u>he Spring/Summe</u> See SWPPP	1/3/2020	reminded on 4/21/23, of Active	6/21/23 No		
Current Condition:	Good Condition - 10% filled - Th						
	cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is						
		r has inquired abo					
	7/31/21 inspection, the inspector available. The area around the	basin was seeded	ut the change with the engine and matted prior to the 8/25/2	er and will update whe 21 inspection. No resp	en more information is conse has been received		
	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific	basin was seeded cations as of the 9	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	er and will update whe 21 inspection. No resp s working effectively, the	en more information is conse has been received		
05.4	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash	basin was seeded cations as of the 9, n from in and arour	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	er and will update whe 21 inspection. No resp working effectively, the 23 inspection.	en more information is conse has been received		
SF 1	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash	basin was seeded cations as of the 9, n from in and aroun See SWPPP	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2	er and will update whe 21 inspection. No resp s working effectively, th 23 inspection. Removed	en more information is conse has been received		
Current Condition:	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding	basin was seeded cations as of the 9, from in and arour See SWPPP g removed the silt	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2	er and will update whe 21 inspection. No resp s working effectively, th 23 inspection. Removed section.	en more information is conse has been received		
	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding	basin was seeded cations as of the 9. In from in and aroun See SWPPP gremoved the silt See SWPPP	ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 insp	er and will update whe 21 inspection. No resp s working effectively, th 23 inspection. Removed section. Removed	en more information is conse has been received		
Current Condition: SF 2 Current Condition: SF 3	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding Silt fence Removed - Commercial Seeding Silt fence	basin was seeded cations as of the 9. In from in and aroun See SWPPP g removed the silt See SWPPP g removed the silt See SWPPP	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection.	er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed section. Removed section. Removed section. Removed	en more information is conse has been received the inspector will monitor.		
Current Condition: SF 2 Current Condition:	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding Silt fence Removed - Commercial Seeding Silt fence Removed - Commercial Seeding	basin was seeded cations as of the 9. In from in and aroun See SWPPP g removed the silt See SWPPP g removed the silt See SWPPP	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection.	er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed section. Removed section. Removed section. Removed	en more information is conse has been received the inspector will monitor.		
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding Silt fence Silt fence Silt fence Removed - Commercial Seeding Silt fence Removed - Commercial Seeding associated with Lot 64.	basin was seeded cations as of the 9. In from in and arous See SWPPP gremoved the silt See SWPPP gremoved the silt See SWPPP gremoved the silt	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection.	er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed election. Removed election. Removed election. Removed election. Removed election. The remaining	en more information is conse has been received the inspector will monitor.		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash Silt fence Removed - Commercial Seeding Silt fence Silt fence Silt fence Removed - Commercial Seeding Silt fence Removed - Commercial Seeding associated with Lot 64.	basin was seeded cations as of the 9. I from in and arour See SWPPP gremoved the silt See SWPPP	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior	er and will update whe 21 inspection. No resp s working effectively, the 23 inspection. Removed section. Removed section. Removed section. Removed section. The remaining	en more information is conse has been received the inspector will monitor. g silt fence will be		
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Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.						
SF 14	Silt fence	See SWPPP	·	Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed	·		
Current Condition:	Removed - Gene Graves	removed the silt fence pr	ior to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
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:			temporary stabilization of the		inspection.		
SW 2	Straw Wattles	See SWPPP	,	Removed	-1		
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	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:	Good Condition - Trackou	t was observed on the si	dewalk adjacent to SB 4 durir	ng the 11/18/20 inspec	ction due to landscaping		
	work, the inspector will mo	onitor. Gene Graves scra	aped the street by the CW pri	or to the 12/28/20 insp	pection. The villas streets		
	were relatively clean durin	g the 4/20/21 inspection.	additional lot level cleaning i	s included under findi	ng 1. Streets around active		
	lots were clean during the	11/23/21 inspection. Ge	ne Graves cleaned the street	s prior to the 6/21/23 i	nspection.		
	1	•		•			
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			P signs at the intersection of S				
Garroni Gorialion.			d, and at the intersection of C				
			WPPP sign at the Laquinta S				
			t 108th and Laguinta street wa				
			nstall as needed in the Spring				
			2 inspection due to the Cornh				
			inspection due to the 180th S				
			80th street improvements du				
	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.						
-			and all attachments were prep	arad undar my diracti	on or suporvision in		
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
Certification Statement:			d is, to the best of my knowle				
			bmitting false information incl				
	for knowing violations."	grillicarit perialiles for su	billitting laise illioithation lici	luding the possibility of	i lines and imprisoriment		
	ior knowing violations."						
Inspector Signature:	Sm Ms/m			Reviewed By:	Pet Su		