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Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** 

**Engineering Answers** 

		E&A - P2	2019.328.000					
Inspector: Shaun McGuire								
•	Bridgeport Development							
		SAR-20161228-3910-GP1						
					1			
Project Name:			-201701381					
For Week Ending:		8	/5/2023					
Project Location:	SV	V of Cornhusker Road ar	d S 180th Street, Sarpy Co	unty, NE	68136			
Grading:		100%						
Sanitary Sewer:		100%						
Storm Sewer:		100%						
Paving:		96%						
Seeding:		75%						
Utilities:		100%						
Overall Development:		60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.06"							
Monday:	0.63"							
Tuesday:	0.00"							
Wednesday:	0.98"	8/2/2023	Overcast 80/71	2:45 PM				
Thursday:	0.15"							
Friday:	0.10"							
Saturday:	0.00"							
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 eros

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			
<b>Current Condition:</b>	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		
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
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		
Al 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			

	D		1	O'rear de la late la	
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	Danassad	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	and 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
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ID 00	Libra Bostonico	00WDDD		B 1	1
IP 36	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Inlet ara	ains to SB 5, to prevent
ID 07	<u> </u>		Г	Damanad	T
IP 37 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 5 to provent
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o irispection. Tillet dia	ans to 3D 3, to prevent
ID 20	Inlet Protection	See SWPPP		Domovod	1
IP 38 Current Condition:			t protection prior to the 4/23/2	Removed	ning to CD E to proyent
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet dia	ans to SB 5, to prevent
ID 20			Г	Damanad	T
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ning to CD E to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet dia	ans to SB 5, to prevent
ID 40	·	See SWPPP	Г	Removed	T
IP 40 Current Condition:	Inlet Protection		t protection prior to the 4/23/2		ping to SP E to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet dia	ans to SB 5, to prevent
ID 44	·			D 1	ī
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str		g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	<u> </u>	-	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.		1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			A ative	NI.
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspections prior to the 8/25/2		
			rcial Seeding cleaned out th		
	inspection.	u/23 irispection. Comme	rcial Seeding Cleaned out th	le iniet protection pr	101 to the 8/2/23
ID 40		0.004/000	0/0/0000	A 41	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inl	et protection prior to	the 8/2/23 inspection.
.= .=			2/2/222		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23	inspection. Triple S.S.	eeding cleaned out the inle
				the second second	
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inl	et protection prior to	the 8/2/23 inspection.
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IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 48 Current Condition:	Inlet Protection  Good Condition - Triple S	See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23	Active	No eeding cleaned out the inle
	Inlet Protection  Good Condition - Triple S	See SWPPP eeding installed the inlet	2/8/2023	Active	No eeding cleaned out the inle
Current Condition:	Inlet Protection  Good Condition - Triple S filters prior to the 5/10/23	See SWPPP seeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:	Inlet Protection  Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior te	No eeding cleaned out the inle the 8/2/23 inspection.
Current Condition:	Inlet Protection  Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection  Good Condition - Triple S	See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to Active inspection. Triple S S	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle
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Current Condition:	Inlet Protection  Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection  Good Condition - Triple S	See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to Active inspection. Triple S S	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle
Current Condition:	Inlet Protection  Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection  Good Condition - Triple S	See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to Active inspection. Triple S S	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle
Current Condition:  IP 49  Current Condition:	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	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No
Current Condition:  IP 49  Current Condition:  IP 50	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 Good Condition - Triple S	See SWPPP deeding installed the inlet inspection. Commercial See SWPPP deeding installed the inlet inspection. Commercial inspection. Commercial See SWPPP deeding installed the inlet deeding installed the inlet deeding installed the inlet deeding installed the inlet inspection.	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active Active inspection. Triple S S	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49  Current Condition:  IP 50	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 Good Condition - Triple S	See SWPPP deeding installed the inlet inspection. Commercial See SWPPP deeding installed the inlet inspection. Commercial inspection. Commercial See SWPPP deeding installed the inlet deeding installed the inlet deeding installed the inlet deeding installed the inlet inspection.	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active Active inspection. Triple S S	No eeding cleaned out the inle the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:	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	See SWPPP  leeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:	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	See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:	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	See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet inspection. Commercial See SWPPP seeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
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Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:	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	See SWPPP Beeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:	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	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
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Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:	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	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	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	See SWPPP leeding installed the inlet inspection. Commercial  See SWPPP	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
Current Condition:  IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	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	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
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IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	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	See SWPPP Beeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	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 Triple S filters prior to Triple S filters prior To Triple S	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	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 Triple S filters prior to Triple S filters prior To Triple S	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
IP 49 Current Condition:  IP 50 Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	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	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inl	Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to  Active inspection. Triple S S et protection prior to	No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.  No eeding cleaned out the inle to the 8/2/23 inspection.
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Current Condition:	during the 4/12/22 inspect	ion, the inspector will mo	ne lot prior to the 4/12/22 insper point or for the installation of BM pretto removed the dirt piles from	Ps. Jesse Calabretto	cleaned the streets near
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home	es sodded the lot prior to	the 6/20/22 inspection.		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes
Current Condition:	during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	ion. Falcone Homes remained a portable toilet on the 1/1/23 inspection. Falcone build be cleaned. paired.  formed to complete by 7/1/2, 1/9/23 (CIR #18284),	on the lot prior to the 5/18/22 poved the dirt piles from the Rine lot prior to the 7/18/22 inspile. Homes re-secured the portal piles from the piles f	OW prior to the 6/20/2 ection. Falcone Home ble toilet prior to the 5 expection. Falcone Hor 4/20/23, 6/21/23	22 inspection. Falcone es installed silt fence along i/3/23 inspection.
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		<u>'</u>
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.	D	
Lot 5	Individual Lot Removed - THI Builders s	Lot 5	6/20/22 increation	Removed	1
Current Condition: Lot 6	Individual Lot	Lot 6	6/26/23 Inspection.	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection	Removed	1
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	Good Condition - Great Pl		excavating the lot prior to the	e 8/25/22 inspection. [	Dirt piles were noticed in the
Lot 7	Individual Lot	Lot 7	rth and northwest corner of the	Removed	Lo inspection.
Current Condition: Lot 7 Replat 1	Removed - THI Builders s Individual Lot	Lot 7 Replat 1	6/28/23 inspection.	Removed	T
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	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9/	/7/22 inspection.		
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			or to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25	0/0/00 !	Removed	
Current Condition: Lot 26	Removed - PHI, LLC sod Individual Lot	Lot 26	8/2/23 Inspection.	Removed	
Current Condition:	Removed - Vinton22, LL		to the 8/2/23 inspection	Kellioveu	<u> </u>
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes
Current Condition:	the 2/15/23 inspection. Vir	nton22 LLC removed the	lot prior to the 2/15/23 inspect dirt piles from the ROW prior		
		ed to complete by 2/15/2	3. Not done as of last inspecti	on. Vinton22 LLC was	s reminded on 3/9/23,
	3/29/23, 4/20/23, 6/21/23,				
Lot 35	Individual Lot	Lot 35	10/4/22 inone -+:	Removed	
Current Condition: Lot 36	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to th	ie 10/4/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.	Nomoveu	1
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC b the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta	inspector will monitor for stalled at the rear of the I	ot.	on. Dirt piles were ob	served in the ROW during
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	rmed to complete by 2/1 5/21/23, 7/13/23, 7/19/23	5/23. Not done as of last inspe		
	3/9/23, 3/29/23, 4/20/23, 6				
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes

Current Condition:	Ponding Vinton22 LLC bo	gan execution on the	lot prior to the 2/8/23 inspecti	on Dirt pilos woro ob	sorved in the POW during			
Current Condition.			dirt piles from the ROW prior					
	1.) Silt fence should be installed at the rear of the lot.							
	2.) Wattles should be installed on the front of the lot.							
	1 \ Vinton22     C was informed to complete by 2/45/23. Not done as of last inspection. Vinton22     C was reminded on 2/45/23.							
	1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/3/3/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23							
			5/23. Not done as of last inspe	ection. Vinton22 LLC	was reminded on 2/16/23,			
	3/9/23, 3/29/23, 4/5/23 (CIR	2 #18860), 4/20/23, 6/2	1/23, 7/13/23, 7/19/23					
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No			
Current Condition:			on the lot prior to the 2/8/23 i					
	installed perimeter wattles of		red the dirt piles from the ROV	v prior to the 4/5/23 ir	ispection. vinton22, LLC			
Lot 40	Individual Lot	Lot 40	1/23 inspection.	Removed	1			
Current Condition:	Removed - Vinton22 LLC s		ne 6/14/23 inspection	Removed				
Lot 41	Individual Lot	Lot 41	io o, i i, zo inopoduom	Removed				
Current Condition:	Removed - Vencil sodded t		22 inspection.					
Lot 42	Individual Lot	Lot 42	0/04/00 :	Removed				
Current Condition: Lot 43	Removed - Vinton22 LLC se Individual Lot	odded the lot prior to the Lot 43	ne 6/21/23 inspection.	Removed				
Current Condition:	Removed - Vinton22 LLC se		ne 5/3/23 inspection.	Removed				
Lot 44	Individual Lot	Lot 44	·	Removed				
Current Condition:	Removed - Vinton22 LLC s		ne 5/3/23 inspection.	D				
Lot 46 Current Condition:	Individual Lot Removed - Vinton22 LLC so	Lot 46	10/11/22 inspection	Removed	İ			
Lot 48	Individual Lot	Lot 48	io 10/11/22 iliapeuliuli.	Removed				
Current Condition:	Removed - McCaul Sodded		1/22 inspection.					
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed				
Current Condition:	Removed - Pacesetter Hom		to the 7/11/22 inspection.	Damaria				
Lot 53 Current Condition:	Individual Lot Removed - Urban Spark so	Lot 53	11/2/22 inspection	Removed				
Lot 54	Individual Lot	Lot 54	e i i/2/22 ilispection.	Removed				
Current Condition:	Removed - THI Builders so		e 12/14/22 inspection.					
Lot 61	Individual Lot	Lot 61		Removed				
Current Condition: Lot 62	Removed - Advantage Dev Individual Lot	elopment sodded the lo	ot prior to the 6/20/22 inspection 5/18/2022	on. Active	No			
Current Condition:			at the rear of the lot prior to the					
Gurrent Gerianien.			e rear of the lot prior to the 7/1		Lot to currently indutive.			
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:	Removed - Buckland Home		o the 10/4/22 inspection.					
Lot 71	Individual Lot	Lot 71		Removed				
Current Condition: Lot 72	Removed - Pacesetter Hom Individual Lot	nes sodded the lot prior Lot 72	r to the 8/25/22 inspection.	Removed	T			
Current Condition:	Removed - Landmark Home		to the 5/18/22 inspection.	Removed	1			
Lot 76	Individual Lot	Lot 76	·	Removed				
Current Condition:	Removed - Vencil Construc		or to the 4/19/22 inspection.		1			
Lot 77	Individual Lot Removed - Nelson Builders	Lot 77	the E/2/22 inequation	Removed				
Current Condition: Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No			
Current Condition:			tion on the lot prior to the 4/12					
			ection. Jeck & Company insta					
	<u> </u>	, ,	toilet away from the inlet prior	<u>'</u>				
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes			
Current Condition:			e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp					
			silt fence prior to the 8/2/23		area the sittleffice prior to			
		, c.ca.ioa out tilo	5	эроологи				
	Wetland area that was distu	urbed behind the lot sho	ould be re-established.					
	DI II I I I I	=			. =//0/00			
1 100			ot done as of last inspection. F		ea on 7/19/23.			
Lot 88  Current Condition:	Individual Lot Removed - Vencil sodded to	Lot 88	22 inspection	Removed	<u> </u>			
Lot 96	Individual Lot	Lot 96	LE ITOPEULIUTI.	Removed				
Current Condition:	Removed - New Chapter H		ior to the 8/3/22 inspection.					
Lot 101	Individual Lot	Lot 101	0/44/00 !	Removed				
Current Condition:	Removed - HBC Homes so		e 8/11/22 inspection.	Dame	T			
Lot 102  Current Condition:	Individual Lot Removed - Vinton22 LLC se	Lot 102	 ne 12/7/22 inspection	Removed	1			
Lot 103	Individual Lot	Lot 103	io izitizz iliapediloll.	Removed				
Current Condition:	Removed - Vinton22 LLC se		ne 12/7/22 inspection.					
Lot 104	Individual Lot	Lot 104		Removed				
Current Condition:	Removed - Vinton22 LLC s		ne 5/3/23 inspection.					
Lot 105	Individual Lot Removed - Vinton22 LLC se	Lot 105	00 10/11/22 inspection	Removed	<u> </u>			
Current Condition: Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes			
200 100	individual Lot	LOI 100	1/20/2020	i chaing	163			

Current Condition:	Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection.					
	Wattles should be installe	d along the curb line.				
			s. Not done as of last inspection		reminded on 2/9/23,	
			0/23, 6/21/23, 7/13/23, 7/19/2			
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes	
Current Condition:	the 2/1/23 inspection. Vint Wattles should be installe	ton22 LLC removed the	lot prior to the 1/25/23 inspect dirt piles from the ROW prior t	o the 7/26/23 inspecti	on.	
			3. Not done as of last inspectio 20/23, 6/21/23, 7/13/23, 7/19/2		reminded on 2/9/23,	
Lot 108	Individual Lot	Lot 108		Removed		
<b>Current Condition:</b>	Removed - S&G Construc	ction sodded the lot prior	to the 11/9/22 inspection.			
Lot 109	Individual Lot	Lot 109		Removed		
<b>Current Condition:</b>	Removed - Homeowners	sodded the lot prior to the	ne 5/18/22 inspection.			
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No	
Current Condition:	side and northwest corner prior to the 3/15/23 inspec repaired the silt fence prior inspection. Wattles are prior the lot due to sidewalk	of the lot prior to the 3/t ction. Silt fence received or to the 4/5/23 inspectio esent behind the damag installation. Vinton22, LL	ot prior to the 3/8/23 inspection 8/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin to the silt fence. Vinton22, LLC recoved the wattles along the cort will monitor the need for recovery.	installed wattles at the illing during the 3/22/2 ring grading of the lot emoved the silt fence the rear of the lot for o	e front and rear of the lo 3 inspection. Vinton22 L prior to the 5/24/23 and wattles along the fro	
Lot 112			I		1	
Lot 113 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 113	ne 7/6/22 inspection	Removed	1	
Lot 114	Individual Lot	Lot 114	le 7/6/22 inspection.	Removed		
Current Condition:	Removed - Vinton22 LLC		no 8/3/22 inspection	Removed		
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No	
Current Condition:	Active - Nelson Builders	INC began excavation	on the lot prior to the 8/2/23 tor will monitor for removal	inspection. Dirt pile	es were noticed in the	
L at 125			,			
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 north side of Lot 125 prior to the	Active	Yes	
	removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca	n the ROW and installed the silt fence at the rear ardinal Homes removed	were observed in the ROW do I silt fence on the north side ar of the lot and installed wattles the silt fence for sodding prior	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior to tion. Cardinal Homes	
	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection. Overgraded area and wet	n the ROW and installed the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect	were observed in the ROW do distill fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to the sold behind the lot should be	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior of tion. Cardinal Homes of prior to the 7/19/23	
	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection. Overgraded area and wet	In the ROW and installed the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect aland area that was disturned to complete by 1/13	were observed in the ROW di distilf fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
Lot 130	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor	In the ROW and installed the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect aland area that was disturned to complete by 1/13	were observed in the ROW do distill fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to the sold behind the lot should be	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.	ection. Cardinal Homes to the 9/27/22 inspectio trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
<b>Current Condition:</b>	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home	the ROW and installed the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturmed to complete by 1/11/19/23  Lot 130 es sodded the lot prior to	were observed in the ROW do distill fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be 8/23. Not done as of last inspe	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.	ection. Cardinal Homes to the 9/27/22 inspectio trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
Current Condition: Lot 132	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot	the ROW and installed the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturmed to complete by 1/13/19/23  Lot 130 es sodded the lot prior to Lot 132	were observed in the ROW do distil fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be display a soft last inspection.  In the 6/7/23 inspection.	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
Current Condition: Lot 132 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and the complete by 1/13/23  Lot 130  es sodded the lot prior to Lot 132  mes sodded the lot prior to the sodded the lot p	were observed in the ROW do distill fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be 8/23. Not done as of last inspe	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.  Removed  Removed	ection. Cardinal Homes to the 9/27/22 inspectio trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
Current Condition:  Lot 132  Current Condition:  Lot 133	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/23  Lot 130  Lot 130  Lot 132  Demos sodded the lot prior to Lot 132  Lot 133	were observed in the ROW do distil fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be 8/23. Not done as of last inspection.  the 6/7/23 inspection.  r to the 5/10/23 inspection.	uring the 7/25/22 insp nd rear of the lot prior along the disturbed a to the 7/13/23 inspec the remainder of the lo re-established.  Removed  Removed  Removed	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
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Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/19/23  Lot 130 es sodded the lot prior to Lot 132  Lot 133 sodded by Groundscape  Lot 136	were observed in the ROW do distil fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be distance of last inspection.  I to the 6/7/23 inspection.  To the 5/10/23 inspection.  es prior to the 9/3/21 inspection.	uring the 7/25/22 insp nd rear of the lot prior along the disturbed at to the 7/13/23 inspect the remainder of the lot re-established.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	ection. Cardinal Homes to the 9/27/22 inspection trea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/23  Lot 130  es sodded the lot prior to Lot 132  mes sodded the lot prior to Lot 133  ssodded by Groundscape  Lot 136  tion Co. Inc. sodded the	were observed in the ROW do silt fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to the silt fence for sodding prior tion. Cardinal Homes sodded to the silt fence for sodding prior tion. Cardinal Homes sodded to the sodded to the silt fence for sodding prior the sodded to the silt fence for sodding prior the sodded to the silt fence for sodding prior to the 6/7/23 inspection.  The silt fence for sodding prior to the 5/10/23 inspection. The silt fence for sodding prior to the 9/3/21 inspection. The silt fence for sodding prior to the 9/3/21 inspection. The silt fence for sodding prior to the 9/3/21 inspection. The silt fence for sodding prior to the 9/3/21 inspection. The silt fence for sodding prior to the 9/3/21 inspection.	reing the 7/25/22 inspend rear of the lot prior along the disturbed at to the 7/13/23 inspective remainder of the lot re-established.  Removed	ection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 as was reminded on 4/5/	
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Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/19/23  Lot 130  Essodded the lot prior to Lot 132  Discouded by Groundscape Lot 136  Lot 138  Stion Co. Inc. sodded the lot prior Lot 138  Stion EsA inspector will related along the sides and Informed to complete by Lot 141	were observed in the ROW do distil fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be display a soft last inspection.  I to the 6/7/23 inspection.  I to the 5/10/23 inspection.  I to the 5/10/23 inspection.  I to the 5/3/23 inspection.	re-established.  Removed  Active	ection. Cardinal Homes to the 9/27/22 inspection to the 9/27/22 inspection area behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 s was reminded on 4/5/	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr. flat. E&A inspector will mo	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/19/23  Lot 130  Lot 132  Domes sodded the lot prior to Lot 133  sodded by Groundscape Lot 136  tion Co. Inc. sodded the Lot 138  ction. E&A inspector will related along the sides and antormed to complete by Lot 141  se began excavation on the sides and sidemark Homes remove antior the need for installing to the side side and andemark Homes remove antior the need for installing to the side side sides and sidemark Homes remove antior the need for installing to the side sides and sidemark Homes remove antior the need for installing to the side sides and sidemark Homes remove antior the need for installing to the sides and sidemark Homes remove antior the need for installing to the sides and sidemark Homes remove antior the need for installing to the sides and sidemark Homes removed to the sidemark Homes removed to the side side side sides and sidemark Homes removed to the sidemark Homes remov	were observed in the ROW do distil fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be displayed by the silt of the silt of the silt fence for sodding prior to be behind the lot should be displayed by the silt of th	rection. Cardinal Home Removed	ection. Cardinal Homes to the 9/27/22 inspection rea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 s was reminded on 4/5/2    Yes ere noticed in the ROW due noticed in the ROW due to the ROW due to the ROW due to the Power and the ROW due to	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect aland area that was disturted to complete by 1/13/19/23  Lot 130  Lot 130  Lot 132  Description Lot 133  Esodded the lot prior to Lot 133  Esodded by Groundscape Lot 136  Lion Co. Inc. sodded the Lot 138  Lion Lot 141  Lot 142	were observed in the ROW do distil fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be 8/23. Not done as of last inspection.	re-established.  Removed   ection. Cardinal Homes to the 9/27/22 inspection rea behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 s was reminded on 4/5/2    Yes ere noticed in the ROW due noticed in the ROW due to the ROW due to the ROW due to the Power and the ROW due to		
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Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mot Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted at the complete by 1/13/19/23  Lot 130  Example Lot 130  Example Lot 132  Des sodded the lot prior to 1/13/25  Lot 136  Lot 136  Lot 136  Lot 138  Lot 138  Lot 138  Lot 138  Lot 138  Lot 138  Lot 141  Lot 141  Lot 141  Lot 141  Lot 141  Lot 142  Lot 142  Lot 142	were observed in the ROW do distil fence on the north side ar of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be 8/23. Not done as of last inspection.	rection. Cardinal Home Removed	ection. Cardinal Homes to the 9/27/22 inspection to the 9/27/22 inspection to the 9/27/22 inspection. Cardinal Homes of prior to the 7/19/23 as was reminded on 4/5/25 was reminded on 4/5/25 was reminded in the ROW duespection. Lot is relative No	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 143	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mot Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Nelson Builders	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/23  Lot 130  Lot 130  es sodded the lot prior to Lot 132  mes sodded the lot prior Lot 133  sodded by Groundscape Lot 136  Lot 138  ction Co. Inc. sodded the Lot 138  ction E&A inspector will related along the sides and and area that was a lot 141  so began excavation on the side and and area that was a lot 142  Lot 143  Lot 143  Lot 143  INC began excavation	were observed in the ROW do still fence on the north side are of the lot and installed wattles the still fence for sodding priorition. Cardinal Homes sodded to the still fence for sodding priorition. Cardinal Homes sodded to the still fence for sodding priorition. Cardinal Homes sodded to the still fence for sodding priorition. Cardinal Homes sodded to the 6/7/23 inspection.  To the 5/10/23 inspection.  To the 5/10/23 inspection.  To the 5/3/23 inspection.  To the 1ot prior to the 7/26/23 inspection for removal.  The still fence for sodding from the lot.  The still fence for sodding from the ROW attion of BMPs.  To the lot prior to the 4/26/23 inspection of BMPs.	rection. Cardinal Home Removed	ection. Cardinal Homes to the 9/27/22 inspection to the 9/27/22 inspection area behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 as was reminded on 4/5/2 as was reminded on 4/5/2 as was reminded in the ROW as a roticed in the ROW dues pection. Lot is relative as were noticed in the ROW as well	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Capartially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was information (CIR #18860), 6/21/23, 7/  Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct United United Individual Lot Pending - Vencil Construct United United Individual Lot Pending - Vencil Construct United	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/19/23  Lot 130 es sodded the lot prior to Lot 132 comes sodded the lot prior Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of Lot 143 estion began excavation of Lot 141 es began excavation of Lot 141 es began excavation of Lot 141 es began excavation of Lot 142 leded the lot prior to the 1 Lot 143 linc began excavation of Lot 142 leded the lot prior to the 1 Lot 143 linc began excavation espection. E&A inspection.	were observed in the ROW do distil fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be displayed by the 6/7/23 inspection.  In to the 5/10/23 inspection.  In to the 5/10/23 inspection.  In the lot prior to the 9/3/21 inspection In the lot prior to the 7/26/23 inspection T/26/2023 The lot prior to the 7/26/23 inspection for removal.  By 2/2/23. Not done as of last in 4/26/2023 The lot prior to the 4/26/23 inspect the dirt piles from the ROW attorn of BMPs.  In the lot prior to the 8/2/23	rection. Cardinal Home Removed	ection. Cardinal Homes to the 9/27/22 inspection to the 9/27/22 inspection area behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 s was reminded on 4/5/  Yes ere noticed in the ROW dual spection. Lot is relative No es were noticed in the MPs.  No	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Capartially sodded the lot pri inspection.  Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Undividual Lot Removed - Belt Construct Undividual Lot Removed - Belt Construct Undividual Lot Pending - Vencil Construction Was in Undividual Lot Pending - Vencil Construction Was in Undividual Lot Pending - Vencil Construction Was in Undividual Lot Removed - GDR LLC sod Undividual Lot Pending The Sea Individual L	the silt fence at the rear ardinal Homes removed for to the 7/13/23 inspect and area that was disturted to complete by 1/13/19/23  Lot 130  Lot 132  Domes sodded the lot prior to Lot 133  Isodded by Groundscape Lot 136  Lot 138  Stion Co. Inc. sodded the Lot 138  Stion E&A inspector will rear and and area that was a list was began excavation of the sold and the lot prior to 1/10	were observed in the ROW do distil fence on the north side are of the lot and installed wattles the silt fence for sodding prior tion. Cardinal Homes sodded to rbed behind the lot should be displayed by the silt inspection.  To the 6/7/23 inspection.  To the 5/10/23 inspection.  To the 5/10/23 inspection.  To the 5/10/23 inspection.  To the 5/3/23 inspection.  To the 5/3/23 inspection.  To the lot prior to the 7/26/23 inspection for removal.  The silt in the lot prior to the 4/26/23 inspection for removal.  The silt in the lot prior to the 4/26/23 inspection for removal.  The lot prior to the 4/26/23 inspection for the lot prior to the 8/2/23 inspection of BMPs.  The lot prior to the 4/26/23 inspection of BMPs.  The lot prior to the 8/2/23 inspection for the lot prior to the 8/2/23 inspection of BMPs.  The lot prior to the 8/2/23 inspection of BMPs.	rection. Cardinal Home Removed	ection. Cardinal Homes to the 9/27/22 inspection are a behind the lot prior tion. Cardinal Homes of prior to the 7/19/23 s was reminded on 4/5/25 s was reminded on 4/5/25 s was reminded on 4/5/25 s was reminded in the ROW duaspection. Lot is relative between the ROW duaspection. Direction birt piles were decion. Dirt piles were	

Current Condition:	Removed - THI Builders s	odded the lot prior to th	e 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Constructi	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspection	on.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspect	•	
			temporary water quality riser		
	'		ut the change with the engine		
			l and matted prior to the 8/25/2 /28/21 inspection. The riser is		
	regarding any necessary n	nouncations as of the s	/20/21 inspection. The fiser is	s working enectively, t	ne inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	process of being cleaned of	out during the 6/29/21 ir	spection. The basin was beir	ng dewatered into silt f	ence during 6/29/21
	inspection. An unidentified	d contractor cleaned out	the basin prior to the 7/12/21	inspection. A new ter	mporary water quality riser
		•	11/21 inspection, the inspector	•	
	·		e. No response has been rec		ecessary modifications as
			ectively, the inspector will mor		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection	•	
		•	on, the plug is working effective	•	
			dewatering ceased prior to the uring the 7/31/21 inspection, t		
	' '		on is available. The area arc		· ·
			ceived regarding any necessa		
	The riser is working effecti	•		,aaa	110 0/20/21 mopositom
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 10% filled	- The basin was installed	d prior to the 1/3/20 inspectio	n with a permanent ris	er. The basin was in the
	process of being cleaned of	out during the 6/22/21 in	<mark>ispection. The basin had beer</mark>	dewatered without a	BMP. The contractor on
			his employee in time to tell hi		
			s. A new temporary water qua		
			quired about the change with		
			n was seeded and matted pric		· · · · · · · · · · · · · · · · · · ·
		•	ons as of the 9/28/21 inspecti h of SB 4 prior to the 4/5/23 in		
	matting.	illed the erosion fill flort	11 of 3B 4 phot to the 4/3/23 in	spection. Awaiting aut	allonal seeding and
	matting.				
	Erosion rill north of SB 4 sl	hould be repaired.			
	Gene Graves/Joseph Fole	y were informed to com	plete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the
	arasian rill will be address	11 4 0 1 10			
			r of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% fille	See SWPPP d - The basin was instal	1/3/2020 lled prior to the 1/3/20 inspect	Active ion with a permanent r	No iser. The basin was
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2	See SWPPP d - The basin was instal 20/21 inspection. A new	1/3/2020 lled prior to the 1/3/20 inspect temporary water quality riser	Active ion with a permanent restructure was observe	No iser. The basin was ed in the basin during the
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo	1/3/2020 Iled prior to the 1/3/20 inspect the temporary water quality riser ut the change with the engine	Active ion with a permanent r structure was observer er and will update whe	No iser. The basin was ed in the basin during the en more information is
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded	1/3/2020 lled prior to the 1/3/20 inspect temporary water quality riser	Active ion with a permanent r structure was observer er and will update who 21 inspection. No res	No iser. The basin was ed in the basin during the en more information is conse has been received
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25/3/	Active ion with a permanent i structure was observi er and will update whe 21 inspection. No res s working effectively, t	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25/2/28/21 inspection. The riser is	Active ion with a permanent i structure was observi er and will update whe 21 inspection. No res s working effectively, t	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and aroun See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25/2/28/21 inspection. The riser is	Active ion with a permanent is structure was observing er and will update whe 21 inspection. No res is working effectively, t 23 inspection.  Removed spection.	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 Inspection to the 5/31//2 Inspection to the 5/31//2 Inspection to the 5/31//2 Inspection to the 4/23/20 inspection.	Active ion with a permanent is structure was observer and will update whe 21 inspection. No res s working effectively, t 23 inspection.  Removed section.  Removed	No iser. The basin was ed in the basin during the en more information is conse has been received
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SF 1 Current Condition:  SF 2 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary regene Graves removed the Silt fence Removed - Commercial St Silt fence Removed - Commercial St Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//25 fence prior to the 4/23/20 inspection of the prior to the 4/15/20 inspection.	Active ion with a permanent is structure was observer and will update whe 21 inspection. No res is working effectively, t 23 inspection.  Removed section.  Removed section.  Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial St Silt fence Removed - Commercial St Silt fence Removed - Commercial St	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 Inspection to the 5/31//2 Inspection to the 5/31//2 Inspection to the 5/31//2 Inspection to the 4/23/20 inspection.	Active ion with a permanent is structure was observer and will update whe 21 inspection. No res is working effectively, t 23 inspection.  Removed section.  Removed section.  Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 trash from in and arous See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection.	Active ion with a permanent is structure was observe er and will update whe 21 inspection. No resp is working effectively, t 23 inspection.  Removed Dection.  The remaining	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial Sc Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 e trash from in and arous See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020  Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15	Active ion with a permanent is structure was observiver and will update whe er and will update whe gat inspection. No resplay is sworking effectively, to a inspection.  Removed section.  Removed section.  Removed section.  Removed section.  Active	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.  g silt fence will be
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial Sc Silt fence Good Condition - Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt	1/3/2020  Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection.	Active ion with a permanent is structure was observer er and will update whe er and will update whe gat inspection. No resplay s working effectively, to a inspection.  Removed section.  Removed section.  Removed section.  The remaining  Active s prior to the 1/3/20 in	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.  g silt fence will be  No spection. The silt fence
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial Sr Silt fence Good Condition - Silt fence Behind SB 4 was removed	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP ewas installed around til	1/3/2020  Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15	Active ion with a permanent is structure was observer and will update whe 21 inspection. No resist so working effectively, to 23 inspection.  Removed section.  Removed section.  Removed section.  Active s prior to the 1/3/20 installation is not necession.	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fet western drainage prior to t	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 etrash from in and arous See SWPPP eeding removed the silt See SWPPP et was installed around to for landscaping prior to the 3/1/21 inspection, re	1/3/2020  Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 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. The sine tellower and drainageway the 11/18/20 inspection. The sinstallation is not necessary a	Active ion with a permanent is structure was observi- er and will update whe 21 inspection. No resis s working effectively, t 23 inspection.  Removed section.  Removed section.  Removed section.  Active s prior to the 1/3/20 in stallation is not necess tt fence was removed t this time due to activ	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area.
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Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
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	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid	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		1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:			es prior to the 8/25/22 inspect		
	removed come charge	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
	Note were dean during the	Camelback Ave and S	ne Graves cleaned the street	5 prior to the 0/21/231	Поросноп.
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of		
	1/29/20 inspection. E&A during the 3/25/20 inspector will Cornhusker Road was rel Laquinta Avenue was ren 180th and Camelback Ro	inspector relocated the S tion. The SWPPP sign a I remove the sign and reimoved prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during abould not be located. E&A	id, and at the intersection of C WPPP sign at the Laquinta S it 108th and Laquinta street w install as needed in the Sprin 22 inspection due to the Cornh 2 inspection due to the 180th 180th street improvements du A inspector installed a new SV	treet entrance to the s as knocked over prior g of 2022. The SWPPI nusker Road improven Street Road improver ue to construction in th	south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign off of e area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or pe the information submitte	and all attachments were prepart qualified personnel properly ersons who manage the system is, to the best of my knowled bubmitting false information incomparts.	gathered and evaluate em or those persons d edge and belief, true, a	ed the information irectly responsible for occurate, and complete. I
nspector Signature:	Show Moy in			Reviewed By:	Sto See