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

Environmental Services Dep	n. manager	E&A - D20	19.328.000		Ing Answers
Inspector: Shaun McGuire		EQA - FZU	19.320.000		Stage
		SAR-20161	Development 228-3910-GP1		1
Project Name:			201701381		
For Week Ending:		8/1	2/2023		
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Count	ty, NE	68136
Creding	1000/	[			
Grading: Sanitary Sewer:	100%				+
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%	ļ			
	Amount in tenths			-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.02"				Week 1
Monday:	0.00"			+	
Tuesday:	0.04"				
Wednesday:	0.41"	8/9/2023	Light Rain 77/62	12:25 PM	
Thursday:	0.00"				
Friday:	0.05" 0.00"				
Saturday:	0.00				
Grading in Phase I and Paving not part of Bridgeport (3/30/21	g completed prior to E&A be ). MUD began utility work a	ing hired to conduct S along 180th Street at th	on of grading, earthwork, or groun WPPP inspections (1/3/20). A ne Laquinta Ave intersection (2 disturbance scheduled in the next 1	/linor ground disturban 2/1/22).	<mark>I days?</mark> ce along Cornhusker Road,
not part of Bridgeport (3/30/21 What temporary or permanent stab Site was seeded prior to E&A	). MUD began utility work a ilization measures listed in this s being hired to conduct SWF	along 180th Street at th section are being impleme PPP inspections (1/3/2	WPPP inspections (1/3/20). Note Laquinta Ave intersection (2007) nted? 0). Trails/sidewalks around the street ROW seeded and matter	e site were backfilled a	
Checklist Questions:					
	e project free of any significant s	signs of erosion or sedime	ent that would be associated with the	ne construction activity?	
No Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seeded No Create Corrective Action?	or otherwise stabilized as requir	ed? List inactive portions	of the project and if stabilization m	easure are adequate or ne	eded to prevent erosion.
No, see Findings section.					
Are waste materials (concrete, con No	struction material, hazardous, et	c.) being managed proper	ly?		
Create Corrective Action?					
No, see BMPs and Findings s	ection.				
Are construction entrances and ad	iacent streets being maintained :	adequately?			
No	Jacon of the boing maintained i	quuro.J .			
Create Corrective Action?					
No, see BMPs section.					
Is dust associated with the constru	ction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					

N/A

## Comments:

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

## Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.

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

C. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protection will not be reinstalled.					
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		protection is now includ	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20	
	inspection.					
AI 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Area inlet was	removed during the 180	Oth Street improvements prior	to the 7/11/22 inspect	tion.	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	8/20 inspection. A silt	fence wrap was installed	
	around the inlet prior to the	e 8/12/20 inspection.	-			
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street		Removed		
Current Condition:	Removed - All streets hav	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17/	23 inspection.	
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:			f the 5/18/21 inspection due to		rnhusker Road	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			d the concrete washout prior		on.	
CW 2	Concrete Washout	Lot 55		Removed		
Current Condition:	recommended on a lot lev		ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2		ains to SB 1 to prevent	
ourrent condition.	flooding the inlet protectio					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent	
	flooding the inlet protectio	0	····			
IP 3	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 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio					
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio					
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio			-	1	
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent	
ID a	flooding the inlet protectio			D		
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 1, to prevent	
IP 9	flooding the inlet protectio		1	Domessed	1	
IP 9	Inlet Protection	See SWPPP	1	Removed		

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inter Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
current condition.	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
IP 25 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Prote
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34	Iniet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition:	Intel Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           R
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34	Intel Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection         See SWPPP         Removed

IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding a
			g of the storm sewer will occu		C C
IP 42	Inlet Protection	See SWPPP	-	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding a
			g of the storm sewer will occu		and the carrounding a
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Komoveu	1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		•
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/1	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the i
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the i
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the i
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inter Destantion		2/8/2023	Active	No
Current Condition:	Inlet Protection	See SWPPP			
	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	•
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S Se	•
	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	•
IP 50	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	•
IP 50	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se protection prior to the Active	8/2/23 inspection.
	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the i
IP 50	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the i
IP 50	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection. No Seding cleaned out the i 8/2/23 inspection. No
IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection. No Seding cleaned out the i 8/2/23 inspection. No
IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No Seding cleaned out the i 8/2/23 inspection. No Seding cleaned out the i
IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No Seding cleaned out the i 8/2/23 inspection. No Seding cleaned out the i
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No Seding cleaned out the 8/2/23 inspection. No Seding cleaned out the 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection. No Peding cleaned out the i 8/2/23 inspection. No Peding cleaned out the i 8/2/23 inspection. No No
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No Peding cleaned out the 8/2/23 inspection. No Peding cleaned out the 8/2/23 inspection. No Peding cleaned out the No Peding cle
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No Peding cleaned out the 8/2/23 inspection. No Peding cleaned out the 8/2/23 inspection. No Peding cleaned out the No Peding cle
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No Peding cleaned out the i 8/2/23 inspection. No Peding cleaned out the i 8/2/23 inspection. No Peding cleaned out the i 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active Active	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.         No         seding cleaned out the i         8/2/23 inspection.         No         No         No         No         No         No         No         No         No
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active Inspection. Triple S Se	8/2/23 inspection.         No         eeding cleaned out the i         No         eeding cleaned out the i
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active Inspection. Triple S Se	8/2/23 inspection.         No         eeding cleaned out the i         No         eeding cleaned out the i
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active Inspection. Triple S Se	8/2/23 inspection.         No         eeding cleaned out the i         No         eeding cleaned out the i
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection.         No         seding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet         inspection. Commercial         See SWPPP         eeding installed the inlet         inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection.         No         seding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet         inspection. Commercial         See SWPPP         eeding installed the inlet         inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection.         No         seding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection.         No         seding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the <u>Active</u> inspection. Triple S Se protection prior to the <u>Active</u>	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.         eeding cleaned out the i         8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.         eeding cleaned out the i         8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the <u>Active</u> inspection. Triple S Se protection prior to the <u>Active</u>	8/2/23 inspection.         No         beding cleaned out the i         8/2/23 inspection.

Current Condition:	during the 4/12/22 inspec	tion, the inspector will me	ne lot prior to the 4/12/22 inspe- onitor for the installation of BM pretto removed the dirt piles fro	Ps. Jesse Calabrette	o cleaned the streets near
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Hom		the 6/20/22 inspection	Removed	
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes
Current Condition:	Fair Condition - Falcone I		on the lot prior to the 5/18/22		s were observed in the RO
	Homes installed and secutive curb line prior to the 3 1.) Streets near the lot sh 2.) Silt fence should be re <b>3.) Rock pile in the street</b> 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/3	Ired a portable toilet on the /1/23 inspection. Falcone ould be cleaned. paired. at should be removed. Informed to complete by 7 22, 1/9/23 (CIR #18284),	noved the dirt piles from the R he lot prior to the 7/18/22 inspe e Homes re-secured the portal 7/25/22. Not done as of last ins 4/5/23 (CIR #18860), 4/6/23,	ection. Falcone Hom ble toilet prior to the spection. Falcone Ho 4/20/23, 6/21/23, <b>8/1</b>	es installed silt fence alon 5/3/23 inspection. omes was reminded on 10/23
	2.) Falcone Homes was in 6/21/23, <b>8/10/23</b> <b>3.) Falcone Homes was</b>		4/12/23. Not done as of last ins <b>oy 8/16/23.</b>	spection. Falcone Ho	omes was reminded on
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection		1
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s		e 7/11/22 inspection		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		•
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	ROW during the 8/25/22 i	nspection. Great Plains I	n excavating the lot prior to the Builders removed the dirt piles rth and northwest corner of the	8/25/22 inspection. from the ROW prior	r to the 9/19/22 inspection
Current Condition:	ROW during the 8/25/22 i	nspection. Great Plains I	Builders removed the dirt piles	8/25/22 inspection. from the ROW prior	r to the 9/19/22 inspection
	ROW during the 8/25/22 i Great Plains Builders inst	nspection. Great Plains I alled silt fence on the no Lot 7	Builders removed the dirt piles rth and northwest corner of the	8/25/22 inspection. from the ROW prior to the rior to the 7/26	r to the 9/19/22 inspection
Lot 7	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot	nspection. Great Plains I alled silt fence on the no Lot 7	Builders removed the dirt piles rth and northwest corner of the	8/25/22 inspection. from the ROW prior to the rior to the 7/26	r to the 9/19/22 inspection
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter	nspection. Great Plains I alled silt fence on the no Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot pr	Builders removed the dirt piles rth and northwest corner of the	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed	r to the 9/19/22 inspection
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1	Builders removed the dirt piles rth and northwest corner of the 6 6/28/23 inspection.	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed	r to the 9/19/22 inspection
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Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pr	Builders removed the dirt piles rth and northwest corner of the 6 6/28/23 inspection.	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed Removed Removed	r to the 9/19/22 inspection
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25	Builders removed the dirt piles rth and northwest corner of the 6 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection.	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed Removed	r to the 9/19/22 inspection
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Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installe	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot pri Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot pri Lot 25 ded the lot prior to the 8/2 Lot 26 Sodded the lot prior to the 8/2 Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot.	Builders removed the dirt piles rth and northwest corner of the 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection.	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed Removed Removed Removed Removed Dending tion. Dirt piles were of to the 3/8/23 inspect	r to the 9/19/22 inspection /23 inspection.
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Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installed Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23,	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25 Ided the lot prior to the 8/2 Lot 26 Sodded the lot prior to the 8/2 Sodded the lot prior to the 8/2 Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, <b>8/10/2</b> Lot 35 sodded the lot prior to th	Builders removed the dirt piles rth and northwest corner of the 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection. /7/22 inspection. /7/22 inspection. /7/23 inspection. /7/23 inspection. /7/23 inspection. /7/24 inspection. /7/25 inspection. /7/25 inspection. /7/26 inspection. /7/26 inspection. /7/27 inspection. /7/28 inspection. /7/28 inspection. /7/28 inspection. /7/29 inspection. /7/29 inspection. /7/29 inspection. /7/29 inspection. /7/29 inspection. /7/29 inspection. /7/29 inspection. /7/20	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed Removed Removed Removed Pending tion. Dirt piles were e to the 3/8/23 inspect	r to the 9/19/22 inspection /23 inspection.
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installer Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25 Jed the lot prior to the 8/2 Lot 26 Sodded the lot prior to the 8/2 Lot 31 began excavation on the nton22 LLC removed the do n the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, <b>8/10/2</b> Lot 35 Sodded the lot prior to th Lot 36	Builders removed the dirt piles rth and northwest corner of the e 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection. /7/22 inspection. /7/23 inspection. /7/24 inspection.	e 8/25/22 inspection. from the ROW prior e lot prior to the 7/26 Removed Removed Removed Removed Removed Pending tion. Dirt piles were e to the 3/8/23 inspect	r to the 9/19/22 inspection /23 inspection.
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Removed - THI Builders is Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installer Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25 ded the lot prior to the 8/2 Lot 26 Sodded the lot prior to to Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, <b>8/10/2</b> Sodded the lot prior to tf Lot 36 sodded the lot prior to tf	Builders removed the dirt piles rth and northwest corner of the e 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection. /7/22 inspection. /7/23 inspection. /2/23 inspection. /2/23 inspection. /2/15/2023 lot prior to the 2/15/23 inspect e dirt piles from the ROW prior ///////////////////////////////////	e 8/25/22 inspection. from the ROW prior lot prior to the 7/26 Removed Removed Removed Removed Removed Removed Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC we Removed Removed	r to the 9/19/22 inspection /23 inspection.
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installer Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25 ded the lot prior to the 8/2 Lot 25 ded the lot prior to the 8/2 Lot 31 began excavation on the nton22 LLC removed the do n the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, <b>8/10/2</b> Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37	Builders removed the dirt piles rth and northwest corner of the 2 6/28/23 inspection. ior to the 5/17/23 inspection. /7/22 inspection. /7/22 inspection. /7/22 inspection. /2/23 inspection. /2/23 inspection. /2/23 inspection. /2/15/2023 //////////////////////////////////	e 8/25/22 inspection. from the ROW prior lot prior to the 7/26 Removed Removed Removed Removed Removed Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Removed Pending Pending	r to the 9/19/22 inspection /23 inspection.
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - Landmark soc Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installed Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the 1.) Silt fence should be in	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 25 ded the lot prior to the 8/2 Lot 26 c sodded the lot prior to the bogan excavation on the nton22 LLC removed the do n the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, <b>8/10/2</b> Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the	Builders removed the dirt piles rth and northwest corner of the e 6/28/23 inspection. if or to the 5/17/23 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ////22 inspection. ////22 inspection. ////22 inspection. /////22 inspection.	e 8/25/22 inspection. from the ROW prior lot prior to the 7/26 Removed Removed Removed Removed Removed Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Removed Pending Pending	r to the 9/19/22 inspection /23 inspection.
Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	ROW during the 8/25/22 i Great Plains Builders inst Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Removed - Mercury Cont Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/15/23 inspection. Vi Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the 1.) Silt fence should be inst 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/20/23, 4	nspection. Great Plains I alled silt fence on the no bodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 10 Replat 1 Ided the lot prior to the 9 Lot 10 Replat 1 Ided the lot prior to the 9 Lot 25 Ided the lot prior to the 8/2 Lot 26 Sodded the lot prior to the 8/2 Sodded the lot prior to the 10 Lot 31 Degan excavation on the Inton22 LLC removed the Sodded the lot prior to the Lot 36 Sodded the lot prior to the Lot 37 Degan excavation on the Inspector will monitor for Stalled at the rear of the alled on the front of the later Sodded the lot prior to the Stalled at the rear of the stalled on the front of the later Source to complete by 2/1 S/21/23, 7/13/23, 7/19/23 Source to complete by 2/1	Builders removed the dirt piles rth and northwest corner of the e 6/28/23 inspection. ior to the 5/17/23 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///23 inspection. ///23 inspection. ///23 inspection. ///23 inspection. ///23 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ///22 inspection. ////22 inspection. ////22 inspection. ////22 inspection. ////22 inspection. ////23 ///23 ///23 ///23	e 8/25/22 inspection. from the ROW prior b lot prior to the 7/26 Removed Removed Removed Removed Removed Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Removed Pending on. Dirt piles were of Pending pending pending pending	r to the 9/19/22 inspection /23 inspection.

Current Condition:			lot prior to the 2/8/23 inspecti dirt piles from the ROW prior		
	1.) Silt fence should be in 2.) Wattles should be inst	stalled at the rear of the alled on the front of the l	lot. ot.		
			5/23. Not done as of last insp		was reminded on 2/16/23
			1/23, 7/13/23, 7/19/23, <b>8/10/2</b> 5/23. Not done as of last insp		was reminded on 2/16/23
			<mark>1/23, 7/13/23, 7/19/23, <b>8/10/2</b></mark>		
Lot 39 Current Condition:	Individual Lot	Lot 39	2/8/2023	Active	No
Current Condition.		on. Vinton22, LLC remov	red the dirt piles from the ROV		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition: Lot 41	Removed - Vinton22 LLC Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil soddeo		22 inspection.		
Lot 42	Individual Lot	Lot 42	0/01/00 :	Removed	
Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot	Lot 43	ne 6/21/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	Kenioved	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		
Lot 46	Individual Lot	Lot 46	a 10/11/00 increation	Removed	
Current Condition: Lot 48	Removed - Vinton22 LLC Individual Lot	Sodded the lot prior to th Lot 48	ie 10/11/22 inspection.	Removed	
Current Condition:	Removed - McCaul Sodd		1/22 inspection.	Nemoveu	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition: Lot 54	Removed - Urban Spark	Lot 54	e 11/2/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s		12/14/22 inspection	Kellioved	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Sundown Homes LLC rer	noved the silt fence at th	at the rear of the lot prior to the e rear of the lot prior to the 7/2	1/22 inspection.	ot is currently inactive.
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition: Lot 71	Removed - Buckland Hor Individual Lot	Lot 71	to the 10/4/22 inspection.	Removed	
Current Condition: Lot 72			r to the 8/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Ho		to the 5/18/22 inspection.	Kenioved	
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition: Lot 79	Removed - Nelson Builde Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:			tion on the lot prior to the 4/12		
	fence at the rear of the lot	prior to the 5/24/23 insp	toilet away from the inlet prior	lled a portable toilet of	n the lot prior to the 6/7/2
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:		began excavation on the	e lot prior to the 6/7/23 inspect	ion. PHI, LLC cleaned	the streets in front of the
Current Condition:	lot and installed silt fence the 7/19/23 inspection. Pl	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out.	a 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 ins should be re-established.	ion. PHI, LLC cleaned ection. PHI, LLC repai	the streets in front of th
	lot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 3.) PHI, LLC was informe	began excavation on the on the side and rear of t II, LLC cleaned out the s cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/10/	b 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 ins should be re-established. caned. . Not done as of last inspectio 23.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection. n. PHI, LLC was remir	the streets in front of the red the silt fence prior to
Lot 88	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 3.) PHI, LLC was informe 3.) PHI, LLC was informe 3.) PHI, LLC was informe	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/10/ Lot 88	a 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 ins should be re-established. caned. Not done as of last inspectio 23.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection.	the streets in front of the red the silt fence prior to
Lot 88 Current Condition:	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 3.) PHI, LLC was informed 3.) PHI, PHI, LLC was informed 3.) PHI, PHI, PHI, PHI, PHI, PHI, PHI, PHI,	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/10/ Lot 88 the lot prior to the 7/25/	a 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 ins should be re-established. caned. Not done as of last inspectio 23.	ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir Removed	the streets in front of th red the silt fence prior to
Lot 88 Current Condition: Lot 96	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informed 2.) PHI, LLC was informed 3.) PHI	began excavation on the on the side and rear of t II, LLC cleaned out the s cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ Lot 88 the lot prior to the 7/25/ Lot 96	b 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 ins should be re-established. eaned. . Not done as of last inspectio 23. 23. 24.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection. n. PHI, LLC was remir	the streets in front of th red the silt fence prior to
Lot 88 Current Condition: Lot 96 Current Condition: Lot 101	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 2.) PHI, LLC was informe 3.) PHI, LLC was informed 3.) PHI, PHI, LLC was info	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 8/10/ Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot pr Lot 101	a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp sill fence prior to the 8/2/23 ins should be re-established. caned. . Not done as of last inspectio 23. 23. 22 inspection.	ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir Removed	the streets in front of th red the silt fence prior to
Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition:	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 2.) PHI, LLC was informe 3.) PHI was an example to the philosophic to the	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cle d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 8/10/ Lot 88 i the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior Lot 101 sodded the lot prior to the	a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp sill fence prior to the 8/2/23 ins should be re-established. caned. . Not done as of last inspectio 23. 23. 22 inspection.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection. n. PHI, LLC was remir Removed Removed Removed	the streets in front of th red the silt fence prior to
Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 2.) PHI, LLC was informe 3.) PHI, LLC w	began excavation on the on the side and rear of t II, LLC cleaned out the s cleaned out. of the lot should be cleaned out. of the lot should be cleaned to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 7/19/23 ed to c	a 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 ins should be re-established. caned. Not done as of last inspectio 23. 23. 22 inspection.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection. n. PHI, LLC was remir Removed Removed	the streets in front of th red the silt fence prior to
Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 2.) PHI, LLC was informe 3.) PHI, LLC w	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cleaned to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ ded to complete by 8/16/ Ed to complete by 8/16/ Ed to complete by 8/16/ Ed to complete by 7/19/23 ed to complete by	a 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 ins should be re-established. caned. Not done as of last inspectio 23. 23. 22 inspection.	ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir Removed Removed Removed Removed	the streets in front of the red the silt fence prior to
Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102	Iot and installed silt fence the 7/19/23 inspection. Pl 1.) Wetland area that was 2.) Silt fence should be 3.) Sidewalk on the side 1.) PHI, LLC was informe 2.) PHI, LLC was informe 3.) PHI, LLC w	began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot cleaned out. of the lot should be cleaned of the lot should be cleaned d to complete by 7/19/23 ed to complete by 8/16/ ed to complete by 8/16/ ed to complete by 8/16/ bed to complete by 8/16/ Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103	a 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 ins should be re-established. aned. Not done as of last inspection 23. 23. 23. 23. 23. 23. 23. 23.	ion. PHI, LLC cleaned ection. PHI, LLC repai pection. n. PHI, LLC was remir Removed Removed Removed	the streets in front of the red the silt fence prior to

Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:		<b>U</b>	lot prior to the 1/25/23 inspect		
	the 1/25/23 inspection. Vir Wattles should be installed		e dirt piles from the ROW prior	to the 7/26/23 inspec	tion.
			. Not done as of last inspectio		reminded on 2/9/23,
			0/23, 6/21/23, 7/13/23, 7/19/23		
Lot 107	Individual Lot	Lot 107	1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Current Condition:	the 2/1/23 inspection. Vint	on22 LLC removed the d	dirt piles from the ROW prior t	o the 7/26/23 inspecti	on.
	<mark>2/16/23, 3/9/23, 3/29/23, 4</mark>	/5/23 (CIR #18860), 4/2	0/23, 6/21/23, 7/13/23, 7/19/23	3, <b>8/10/23</b>	
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construct		to the 11/9/22 inspection.		•
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners				1
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 prio inspection. Wattles are pro of the lot due to sidewalk i	of the lot prior to the 3/8 tion. Silt fence received r to the 4/5/23 inspection esent behind the damag nstallation. Vinton22, LL	ot prior to the 3/8/23 inspection 3/23 inspection. Vinton22LLC i minor damaged during backfil n. Silt fence was damaged dur ed silt fence. Vinton22, LLC re .C removed the wattles along f	installed wattles at the lling during the 3/22/2 ring grading of the lot emoved the silt fence the rear of the lot for g	e front and rear of the lo 3 inspection. Vinton22 prior to the 5/24/23 and wattles along the fi
	sodding prior to the 6/21/2		ector will monitor the need for r	einstallation.	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.		
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:	Active - Nelson Builders IN				
1	the 8/2/23 inspection. E&A	inspector will monitor for	the lot prior to the 8/2/23 insp or removal and installation of E	BMPs.	
Lot 125 Current Condition:	the 8/2/23 inspection. E&A Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Linspector will monitor fo Lot 125 was installed along the i 22 inspection. Dirt piles in the ROW and installed	or removal and installation of B 9/28/2021 north side of Lot 125 prior to th were observed in the ROW du silt fence on the north side ar	BMPs. Active the 9/28/21 inspection. uring the 7/25/22 insp and rear of the lot prior	Yes Gene Graves removed ection. Cardinal Homes to the 9/27/22 inspectio
Lot 125 Current Condition:	the 8/2/23 inspection. E&A Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot priv- inspection.	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect	or removal and installation of B 9/28/2021 north side of Lot 125 prior to th were observed in the ROW du silt 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	BMPs. Active he 9/28/21 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.	Yes Gene Graves 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
	the 8/2/23 inspection. E&A Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot priv- inspection. Overgraded area and weth Cardinal Homes was infor	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear rdinal Homes removed for to the 7/13/23 inspect and area that was distur- med to complete by 1/18	or removal and installation of B 9/28/2021 north side of Lot 125 prior to th were observed in the ROW du silf fence on the north side ar of the lot and installed wattles the silt fence for sodding prior ion. Cardinal Homes sodded t	BMPs. Active he 9/28/21 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.	Yes Gene Graves 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:	the 8/2/23 inspection. E&A Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot priv- inspection.	Lot 125 was installed along the in 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear ridinal Homes removed in for to the 7/13/23 inspect and area that was distur- med to complete by 1/18 19/23	or removal and installation of B 9/28/2021 north side of Lot 125 prior to th were observed in the ROW du silt 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	BMPs. Active he 9/28/21 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.	Yes Gene Graves 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
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Lot 130 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:	the 8/2/23 inspection. E&A Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot priv- inspection. Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear rdinal Homes removed for to the 7/13/23 inspect and area that was distu- med to complete by 1/18 19/23 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation on ion. E&A inspector will n ed along the sides and n formed to complete by 8 Lot 141 s began excavation on t ademark Homes remove nitor the need for install Lot 142 ded the lot prior to the 1 Lot 143 NC began excavation on	or removal and installation of F 9/28/2021 north side of Lot 125 prior to th were observed in the ROW di silf fence on the north side ar of the lot and installed wattles the silf fence for sodding prior tion. Cardinal Homes sodded the rbed behind the lot should be 8/23. Not done as of last inspec- bate 5/10/23 inspection. To the 5/2/23 inspection. To the 10 prior to the 7/26/23 in nonitor for removal. Trear of the lot. 8/2/23. Not done as of last insp 4/26/2023 The lot prior to the 4/26/23 insp ad the dirt piles from the ROW ation of BMPs. 2/7/22 inspection.	BMPs. Active pe 9/28/21 inspection. uring the 7/25/22 insp drear of the lot prior along the disturbed at to the 7/13/23 inspec- the remainder of the low re-established. Removed Removed Removed Removed n. Pending spection. Dirt piles were prior to the 6/21/23 in Removed Active vection. Dirt piles were prior to the 6/21/23 in Removed	Yes Gene Graves removed ection. Cardinal Homes to the 9/27/22 inspectio irea behind the lot prior tion. Cardinal Homes at prior to the 7/19/23 s was reminded on 4/5/ s was reminded on 4/5/ yes remoticed in the ROW No noticed in the ROW du spection. Lot is relative No

Current Condition:			gan excavation on the lot pri		
	5		Landmark removed the dirt	piles from the ROW ar	nd installed silt fence on th
	side of the lot prior to the 8	•	1		1
Lot 148	Individual Lot	Lot 148	F/40/00	Removed	
Current Condition: Lot 150	Removed - THI Builders s Individual Lot	Lot 150	e 5/10/23 inspection.	Removed	
Current Condition:			lot prior to the 5/3/23 inspect		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspec		
	cleaned out prior to the 7/1	0/21 inspection. A new	temporary water quality rise	r structure was observ	ved in the basin during the
	7/31/21 inspection, the ins	pector has inquired abo	ut the change with the engine	eer and will update wh	en more information is
			and matted prior to the 8/25		•
	regarding any necessary n	nodifications as of the 9/	/28/21 inspection. The riser	is working effectively,	the inspector will monitor.
		0014/DDD	4/0/0000	A	N.
SB 2 (Pond 4) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ad prior to the 1/3/20 inspecti	Active	No isor. The basin was in the
current condition.			spection. The basin was be		
			the basin prior to the 7/12/2	•	•
			1/21 inspection, the inspecto		
		•	e. No response has been red		<b>u u</b>
			ectively, the inspector will mo		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	- The basin was installe	ed prior to the 1/3/20 inspecti	on with a permanent r	iser. A plug was installed
			n, the plug is working effecti		
	5		dewatering ceased prior to th		
			uring the 7/31/21 inspection,		
	0		on is available. The area ar		
			ceived regarding any necess	ary modifications as o	t the 9/28/21 inspection.
	The riser is working effecti			A =1:	No.
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Yes
Current Condition:			spection. The basin had bee		
			his employee in time to tell h		
			s. A new temporary water qu		
	<b>.</b>		quired about the change with		
			n was seeded and matted pri		
			ons as of the 9/28/21 inspec		
			n of SB 4 prior to the 4/5/23 i		
	matting.		·		, and the second s
	Erosion rill north of SB 4 sl	nould be repaired.			
					S
			plete by 11/16/22. Not done		
	erosion rill will be addresse	See SWPPP	r of 2023. Gene Graves was 1/3/2020	Active	6/21/23 No
SB 5 (Pond 1)	Sediment Basin				
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% filler				
SB 5 (Pond 1) Current Condition:	Good Condition - 10% fille	d - The basin was instal	led prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was
	Good Condition - 10% fille cleaned out prior to the 7/2	d - The basin was instal 0/21 inspection. A new		tion with a permanent	riser. The basin was ved in the basin during the
	Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun	d - The basin was instal 0/21 inspection. A new pector has inquired abo d the basin was seeded	led prior to the 1/3/20 inspec temporary water quality rise ut the change with the engine and matted prior to the 8/25	tion with a permanent r structure was observer eer and will update wh /21 inspection. No res	riser. The basin was ved in the basin during the en more information is sponse has been received
	Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun	d - The basin was instal 0/21 inspection. A new pector has inquired abo d the basin was seeded	led prior to the 1/3/20 inspec temporary water quality rise ut the change with the engine	tion with a permanent r structure was observer eer and will update wh /21 inspection. No res	riser. The basin was ved in the basin during the en more information is sponse has been received
	Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the insp available. The area aroun regarding any necessary n	d - The basin was instal 0/21 inspection. A new bector has inquired about d the basin was seeded nodifications as of the 9,	led prior to the 1/3/20 inspec temporary water quality rise ut the change with the engine and matted prior to the 8/25	tion with a permanent r structure was observer eer and will update wh /21 inspection. No res is working effectively,	riser. The basin was ved in the basin during the en more information is sponse has been received
Current Condition:	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	d - The basin was instal 0/21 inspection. A new bector has inquired abo d the basin was seeded hodifications as of the 9, trash from in and arour See SWPPP	led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25 /28/21 inspection. The riser ad the basin prior to the 5/31.	tion with a permanent r structure was observer eer and will update wh /21 inspection. No rest is working effectively, /23 inspection.	riser. The basin was ved in the basin during the en more information is sponse has been received
Current Condition: SF 1 Current Condition:	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 So	d - The basin was instal 0/21 inspection. A new bector has inquired abo d the basin was seeded hodifications as of the 9, t trash from in and arour See SWPPP eeding removed the silt	led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin- and matted prior to the 8/25 /28/21 inspection. The riser	tion with a permanent r structure was observer eer and will update wh /21 inspection. No res is working effectively, /23 inspection. Removed pection.	riser. The basin was ved in the basin during the en more information is sponse has been received
Current Condition: SF 1 Current Condition: SF 2	Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the insp available. The area aroun regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial St Silt fence	d - The basin was instal 10/21 inspection. A new bector has inquired about d the basin was seeded hodifications as of the 9, trash from in and arour See SWPPP beding removed the silt See SWPPP	led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25 /28/21 inspection. The riser ad the basin prior to the 5/31. fence prior to the 4/23/20 ins	tion with a permanent r structure was observer eer and will update wh /21 inspection. No res is working effectively, /23 inspection. Removed pection. Removed	riser. The basin was ved in the basin during the en more information is sponse has been received
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SF 9	Silt fence	See SWPPP		Removed	
			for a main to the A/AE/OO is a		
Current Condition: SF 10	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
			for an ariar to the 1/15/20 incr		
Current Condition:		V	fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP	(	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP	(	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	(	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	1
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	1	Removed	
Current Condition:			rior to the 9/28/21 inspection.	A .:	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		entified contractor install	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattl	es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
CTD					
STR Current Condition:	work, the inspector will me	onitor. Gene Graves scr	1/3/2020 idewalk adjacent to SB 4 durin aped the street by the CW pri additional lot level cleaning	or to the 12/28/20 insp	ection. The villas streets
	Good Condition - Trackou work, the inspector will mo were relatively clean durin	t was observed on the s onitor. Gene Graves scr og the 4/20/21 inspection	idewalk adjacent to SB 4 duri	ng the 11/18/20 inspector or to the 12/28/20 insp s included under findir	tion due to landscaping ection. The villas streets ng 1. Streets around active
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the	t was observed on the s onitor. Gene Graves scr og the 4/20/21 inspection 11/23/21 inspection. Ge Camelback Ave and S	idewalk adjacent to SB 4 duri aped the street by the CW pri a, additional lot level cleaning ane Graves cleaned the street	ng the 11/18/20 inspec or to the 12/28/20 insp is included under findir s prior to the 6/21/23 in	tion due to landscaping tection. The villas streets ng 1. Streets around active nspection.
Current Condition: SWPPP Sign	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the Misc/Other	t was observed on the s onitor. Gene Graves scr og the 4/20/21 inspection 11/23/21 inspection. Ge Camelback Ave and S 180th Street	idewalk adjacent to SB 4 duri aped the street by the CW pri a, additional lot level cleaning ane Graves cleaned the street 1/29/2020	ng the 11/18/20 inspec or to the 12/28/20 insp is included under findir s prior to the 6/21/23 in Active	tion due to landscaping bection. The villas streets ng 1. Streets around active nspection. No
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the <u>Misc/Other</u> Good Condition - E&A ins	t was observed on the s onitor. Gene Graves scr og the 4/20/21 inspection 11/23/21 inspection. Ge Camelback Ave and S 180th Street pector installed 3 SWPP	idewalk adjacent to SB 4 duri aped the street by the CW pri a, additional lot level cleaning ane Graves cleaned the street <u>1/29/2020</u> P signs at the intersection of	ng the 11/18/20 inspec or to the 12/28/20 insp is included under findir s prior to the 6/21/23 in Active S 180th Street and Lac	tion due to landscaping bection. The villas streets ng 1. Streets around active nspection. <u>No</u> quinta Street, at the
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Current Condition: SWPPP Sign	Good Condition - Trackou work, the inspector will me were relatively clean durin lots were clean during the <u>Misc/Other</u> Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	t was observed on the s onitor. Gene Graves scr og the 4/20/21 inspection 11/23/21 inspection. Ge Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a	idewalk adjacent to SB 4 duri aped the street by the CW pri and additional lot level cleaning one Graves cleaned the street <u>1/29/2020</u> P signs at the intersection of C GWPPP sign at the Laquinta Street w install as needed in the Spring	ng the 11/18/20 inspec or to the 12/28/20 insp is included under findir s prior to the 6/21/23 in Active S 180th Street and Lac cornhusker Road and S treet entrance to the s as knocked over prior g of 2022. The SWPPF	tion due to landscaping bection. The villas streets ing 1. Streets around active inspection. No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and
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