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

For Week Ending:     BV26/2023     68/36       Project Location:     SW of Cornhusker Road and S 180th Street, Sarpy County, NE     68136       Grading:     100%     68136       Starlary Sever:     100%     68136       Storm Sever:     100%     68136       Overall Development:     60%     68136       Wather Sever:     0.00     8004       Sunday:     0.00     8004     68136       Wonday:     0.00     823/2023     Sunny 102/77     9:55 AM       Thursday:     0.03     8/23/2023     Sunny 102/77     9:55 AM       Thursday:     0.02*     589*     699*     699*       Complaints:     None.     Construction Sequencing:     Sever	Environmental Services De	ept. Manager		10 229 000	Engineen	ing Answers
Briddgeport Development         1           Project Name:         CSW-201701381         1           Project Name:         CSW-201701381         1           For Week Ending:         W/ of Comhusker Road and S 1980h Street, Sarpy County, NE         68136           Grading:         100%             Stom Sever:         100%             Overall Development:         00%              Overall Development:         00%               Grading:         0.00° <td< td=""><td>Inspector: Shaun McGuire</td><td></td><td></td><td>19.320.000</td><th></th><td>Stage</td></td<>	Inspector: Shaun McGuire			19.320.000		Stage
For         B/26/2023         En           Project Location:         SW of Combusker Road and \$ 1600 Street, Sarpy County, NE         68136           Sonitary:         100%	inspector. Shaun modulie					
Project Location: SW of Cornhusker Road and \$ 180th Street, Sarpy County, NE 68138 Grading: 100% Grading: 100% Storm Sever: 100% Storm Sev	Project Name:					
Contact of and any seven:       100%       Image: Seven:       100%         Sanitary Seven:       100%       Image: Seven:       100%         Sanitary Seven:       100%       Image: Seven:       100%         Paving:       65%       Image: Seven:       100%         Paving:       65%       Image: Seven:       100%         Overall Development:       60%       Image: Seven:       100%         Construction:       0.00°       Weeket       Image: Seven:       Image: Seven:         Sunday:       0.00°       8/23/2023       Sunny 102/77       9:55 AM       Image: Seven:         Wednesday:       0.00°       8/23/2023       Sunny 102/77       9:55 AM       Image: Seven:	For Week Ending:		8/2	6/2023		
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Seeding: 75%						
Overall Development:       60%       Image: Construction of the sequence of t	-	75%				
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Tuesday:       0.00'       8/23/2023       Sunny 102/77       9:55 AM         Thursday:       0.00'       8/23/2023       Sunny 102/77       9:55 AM         Friday:       0.02'       Image: Construction Sequencing:       Image: Construction Sequencing:       Image: Construction Sequencing:         Which portion(a) (i.e. drainage basing) of the site have had a temporary or permanent cessation of grading, sertiwork, or ground disturbance in the last 14 days?         Crastruction Sequencing:       None.         Construction Sequencing:       Which portion(a) (i.e. drainage basing) of the site have had a temporary or permanent cessation of grading, sertiwork, or ground disturbance in the last 14 days?         Grading in Phase I and Paving Completed prior to EAA being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Comhusker Road, not part of Bridgeport (3/3/2012). Multib work along 19/00h Street at the Laquinta Ave intersection (2/1/22).         Which portion(a) (i.e. drainage basing) of the site do not have grading, sertiwork, or ground disturbance scheduled in the next 14 days?         Grading in Phase I and Paving Completed prior to EAA being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Comhusker Road, not part of Bridgeport (3/3/2012).         What temporary or permanent stabilization measures listed in this section are being implemented?         Site was seeded prior to EAA being hired to conduct SWPPP inspections (1/3/20). Trait/s/dewalks around the site were backfilled and partially matted (4/3/20/20). Basins seeded: and matted (8/25/21). 18						4
Wednesday:       0.03*       8/23/2023       Sumy 102/77       9:55 AM         Friday:       0.03*       0.03*       0.03*       0.03*         Friday:       0.04*       0.04*       0.04*         Saturday:       0.69*       0.04*       0.04*         Complaints:       None.       0.05*       0.05*         Construction Sequencing:       Which portion(1) (1.6. drahage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance along Comhusker Road, not part of Bridgeport (33/021). MUD began utility work along 180th Street at the Laquinta Ave intersection (21/122).         Which portion(2) (1.6. drahage basins) of the site do not have grading, earthwork, or ground disturbance along Comhusker Road, not part of Bridgeport (33/021). MUD began utility work along 180th Street at the Laquinta Ave intersection (21/122).         Which portion(2) (1.6. drahage basins) of the site do not have grading, earthwork, or ground disturbance along Comhusker Road, not part of Bridgeport (33/021). MUD began utility work along 180th Street at the Laquinta Ave intersection (21/122).         What temporary or permanent stabilization measures listed in this section are being implemented?         Site was seeded prior to E&A being hispections (17/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Comhusker street ROW seeded and matted (5/17/23).         Checklist Questions:       Checklist Questions:         Nave disturbed are						+
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Complaints:         None.           Complaints:         None.           Construction Sequencing:         Which portion(s) (E.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance along Comhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).           Which portion(s) (E.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance along Comhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersections (1/3/20). Minor ground disturbance along Comhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).           What temporary or permanent stabilization measures listed in this section are being implemented?           Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (6/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23).           Checklist Questions:         Are aconicity arears adjacent to the project free of any significant signs of ension or sediment that would be associated with the construction activity?           No         Read Cornective Action?           No         See BMPS section.           No         See BMPS section.           No         See BMPS and Findings section.           No         See BMPS and Findings section.           Are wa	Friday:					
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No, see BMPs section. Is dust associated with the construction activity adequately controlled on the site? Yes						
	No, see BMPs section. Is dust associated with the const	ruction activity adequately contro	lled on the site?			

N/A

## Comments:

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

## Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

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

A. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 12/2/21, 2/11/22. Void areas have stabilized as of the 8/23/23 inspection. Erosion to southwest section of the wetlands was repaired during home construction on lot 125.

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. Lot 56 has stabilized as of the 8/23/23 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. **Disturbed area has stabilized as of the 8/23/23 inspection.** 

3) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done

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	ins to SB 2, to prevent		
	flooding the inlet protection 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	ins to SB 2. to prevent		
	flooding the inlet protection		· · · · · · · · · · · · · · · · · · ·				
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			ed with the new grading proje		eport as of the 9/9/20		
	inspection.						
AI 4	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			th Street improvements prior		ion		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:							
Current Condition:	around the inlet prior to the		eded/matted prior to the 4/23	20 inspection. A sit	ence wrap was installed		
AI 6	Area Inlet Protection	See SWPPP		Removed			
			/matted prior to the 4/23/20 in:				
Current Condition:			matted prior to the 4/23/20 m	spection.			
	Stabilized Construction	Cornhusker and S		Demoved			
CE 1	Entrance	181st Street	anahualaan Daad anaisat is sa	Removed			
Current Condition:	Removed - All streets have	e been paved and the C	ornhusker Road project is co	The solution of the solution o	23 inspection.		
					1		
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition: CW 2		Lot 55	the concrete washout prior t	Removed	on.		
Current Condition:	Concrete Washout		ashout on Lot 55 prior to the 6		noroto woohouto will ho		
Current Condition.	recommended on a lot lev		ashoul on Lot 55 phor to the 6	5/20/25 inspection. Co	ficiele washouls will be		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent		
ourrent oonanion.	flooding the inlet protection			o mopoolion. mior are			
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to provent		
current condition.	flooding the inlet protection			o inspection. Intel ura			
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent		
	flooding the inlet protection	0		o mopoolion. mior are			
	<b>e</b> :			Removed			
IP 4	Inlet Protection	See SWPPP					
IP 4 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	t protection prior to the 4/23/2		ins to SB 1. to prevent		
IP 4 Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ins to SB 1, to prevent		
Current Condition:	Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent		
Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection	eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra			
Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra			
Current Condition: IP 5 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		0 inspection. Inlet dra Removed 0 inspection. Inlet dra			
Current Condition: IP 5 Current Condition: IP 6	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent		
Current Condition: IP 5 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent		
Current Condition: IP 5 Current Condition: IP 6 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ins to SB 1, to prevent		
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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 9	Inded ing the initial 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 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	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 are 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 are
	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 are 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           Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding ar
Current Condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding ar
	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 flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inded ing the initer 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. 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 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 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         See SWPPP
Current Condition:	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
10.01	flooding the inlet protection will not be reinstalled.
IP 24 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         See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent         See SWPPP
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
10.00	flooding the inlet protection will not be reinstalled.
IP 28 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent         See SWPPP
ourient condition.	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed
IP 31	Inlet Protection See SWPPP Removed to the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
	Inlet Protection See SWPPP Removed
IP 32	
IP 32 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32 Current Condition: IP 33	Inlet Protection See SWPPP Removed

IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
ID 20	Inlet Protection	See SWPPP		Domovod	
IP 36 Current Condition:			t protection prior to the 4/23/2	Removed	ains to SB 5, to prevent
ourrent condition.	flooding the inlet protectio	•			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dr	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 dr	ains to SB 5, to prevent
	flooding the inlet protectio				<u> </u>
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
IP 40	flooding the inlet protectio	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent
ourrent oonanion.	flooding the inlet protectio	•			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding a
			g of the storm sewer will occu		Ū.
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo		prior to the 8/5/20 inspection.	Inlet drains to a basi	n and the surrounding a
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	ir as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	•	
IP 44	Inlet Protection	See SWPPP	is peopled at this time	Removed	1
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	SB 5, no inlet protection See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 insp		
			e inlet filters prior to the 8/25/2		
			rcial Seeding cleaned out the		•
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 S	eeding cleaned out the
	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:		•	protection prior to the 2/8/23		•
	litters prior to the 5/10/23	inspection. Commercial a	Seeding cleaned out the inlet	protection prior to the	6/2/23 inspection.
IP /18	Inlet Protection	See SW/PPP	2/8/2023	Active	No
IP 48 Current Condition:	Inlet Protection Good Condition - Triple St	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No eeding cleaned out the
IP 48 Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S S	eeding cleaned out the
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S S	eeding cleaned out the
	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S S	eeding cleaned out the
Current Condition:	Good Condition - Triple So filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial S See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S S protection prior to the Active	eeding cleaned out the 8/2/23 inspection.
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the
Urrent Condition: IP 49 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 s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the 8/2/23 inspection. No
Urrent Condition: IP 49 Current Condition: 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 Good Condition - Triple S	eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the
Urrent Condition: IP 49 Current Condition: 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 Good Condition - Triple S	eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the
LP 49 Current Condition: IP 50 Current Condition: IP 51	Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active Active	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No No
IP 49 Current Condition: 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 filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
LP 49 LP 49 Current Condition: IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
LP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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	inspection. Triple S S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the b 8/2/23 inspection.
LP 49 Current Condition: 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 Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet See SWPPP	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 S protection prior to the inspection. Triple S S protection prior to the inspection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S 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 s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet 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 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the inspection. Triple S S protection prior to the inspection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
LP 49 Current Condition: 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 filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the inspection. Triple S S protection prior to the inspection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
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LP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active S S S S S S S S S S S S S S S S S S S	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 52 Current Condition:	Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 Inlet Protection Good Condition - Triple Si	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active S S S S S S S S S S S S S S S S S S S	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Current Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active S protection prior to the Active S protection prior to the S Protection prior to t	eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 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 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 s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active A	eeding cleaned out the a 8/2/23 inspection. Provide the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active S protection prior to the Active S S S S S S S S S S S S S S S S S S S	eeding cleaned out the a 8/2/23 inspection. eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active S protection prior to the Active S S S S S S S S S S S S S S S S S S S	eeding cleaned out the a 8/2/23 inspection. eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	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 S protection prior to the inspection. Triple S S protection prior to the inspection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.
Lerrent Condition: IP 49 Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection 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 s eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s 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 S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the a 8/2/23 inspection. A No eeding cleaned out the a 8/2/23 inspection. No eeding cleaned out the a 8/2/23 inspection.

Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes			
	2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	ormed to complete by 2/1	5/23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 2/16/2			
	2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	ormed to complete by 2/1	5/23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 2/16/2			
	1.) Silt fence should be in	stalled at the rear of the l	lot.					
Current Condition:	Pending - Vinton22, LLC the 2/1/23 inspection, the		lot prior to the 2/1/23 inspective removal	ction. Dirt piles were of	oserved in the ROW durin			
Current Condition: Lot 37	Removed - Vinton22 LLC Individual Lot	Lot 37	2/1/2023	Pending	Yes			
Lot 36	Individual Lot	Lot 36		Removed				
Lot 35 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to th	e 10/4/22 inspection	Removed				
	<mark>3/29/23, 4/20/23, 6/21/23</mark> ,	7/13/23, 7/19/23, 8/10/2	3. Not done as of last inspe 3, 8/18/23		as reminded on 3/9/23,			
	Wattles should be installe	Wattles should be installed on the front of the lot.						
Current Condition:			lot prior to the 2/15/23 inspe- dirt piles from the ROW pri					
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes			
Lot 26 Current Condition:	Individual Lot Removed - Vinton22, LLC	Lot 26 Sodded the lot prior to the	he 8/2/23 inspection.	Removed	I			
Current Condition:	Removed - PHI, LLC sode	ded the lot prior to the 8/2	2/23 inspection.		1			
Current Condition: Lot 25	Removed - Mercury Cont Individual Lot	ractors sodded the lot pri Lot 25	or to the 6/20/22 inspection	Removed				
Lot 12	Individual Lot	Lot 12		Removed				
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - Landmark soo	Lot 10 Replat 1	/7/22 inspection	Removed				
Current Condition:	Removed - New Chapter	Homes sodded the lot pr	ior to the 5/17/23 inspection	۱.				
Current Condition: Lot 7 Replat 1	Removed - THI Builders s Individual Lot	odded the lot prior to the Lot 7 Replat 1	6/28/23 inspection.	Removed				
Lot 7	Individual Lot	Lot 7		Removed				
	5	ROW during the 8/25/22 inspection. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection. Great Plains Builders installed silt fence on the north and northwest corner of the lot prior to the 7/26/23 inspection.						
Current Condition:	Good Condition - Great P	lains Builders LLC begar	n excavating the lot prior to t	the 8/25/22 inspection.	Dirt piles were noticed in			
Current Condition: Lot 6 Replat 1	Removed - THI Builders s Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No			
Lot 6	Individual Lot	Lot 6		Removed				
Lot 5 Current Condition:	Individual Lot Removed - THI Builders s	Lot 5 sodded the lot prior to the	6/28/23 inspection	Removed				
Current Condition:	Removed - The Home Co	mpany sodded the lot pr	ior to the 5/4/22 inspection.		1			
Current Condition: Lot 5 Replat 1	Removed - THI Builders s Individual Lot	odded the lot prior to the Lot 5 Replat 1	7/11/22 inspection.	Removed				
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	Lot 4		Removed				
Lot 3	Individual Lot	Lot 3	7/11/00 inone -+:	Removed				
	6/21/23, 8/10/23 3.) Falcone Homes was ir	nformed to complete by 8	3/16/23. Not done as of last	inspection.				
	2.) Falcone Homes was ir		/12/23. Not done as of last					
			7/25/22. Not done as of last 4/5/23 (CIR #18860), 4/6/23					
	3.) Rock pile in the street	should be removed.						
	1.) Streets near the lot should be re							
			he lot prior to the 7/18/22 ins Homes re-secured the por					
	during the 5/18/22 inspec	tion. Falcone Homes rem	noved the dirt piles from the	ROW prior to the 6/20	/22 inspection. Falcone			
Lot 2 Replat 7 Current Condition:	Individual Lot Fair Condition - Falcone H	Lot 2 Replat 7 Homes began excavation	5/18/2022 on the lot prior to the 5/18/2	Active 22 inspection. Dirt piles	Yes s were observed in the R			
Current Condition:	Removed - Mercury Hom	es sodded the lot prior to						
Lot 2	Individual Lot	Lot 2	[	Removed				
			retto removed the dirt piles					
Current Condition:			ne lot prior to the 4/12/22 insolution of E					
	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No			
Current Condition: Lot 1 Replat 5	Removed - Landmark soc							

Current Condition:			lot prior to the 2/8/23 inspect dirt piles from the ROW prior				
	<ol> <li>Silt fence should be installed at the rear of the lot.</li> <li>Wattles should be installed on the front of the lot.</li> </ol>						
			5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23, 8/10/2		was reminded on 2/16/2		
	2.) Vinton22 LLC was info	rmed to complete by 2/1	5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23, 8/10/2	pection. Vinton22 LLC	was reminded on 2/16/2		
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No		
Current Condition:			ot prior to the 2/8/23 inspection				
	the 2/8/23 inspection. Vint perimeter wattles on the lo preparation for sodding	on22, LLC removed the ot prior to the 6/7/23 insp prior to the 8/23/23 ins	dirt piles from the ROW prior pection. Vinton22, LLC remo pection. E&A inspector will	r to the 4/5/23 inspecti wed the perimeter wa I monitor.	on. Vinton22, LLC instal		
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition: Lot 41	Removed - Vinton22 LLC Individual Lot	Lot 41	ne 6/14/23 inspection.	Demoved	1		
Current Condition:	Removed - Vencil sodded		22 inspection	Removed			
Lot 42	Individual Lot	Lot 42		Removed			
Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot		ne 6/21/23 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	Domosia			
Lot 46	Individual Lot Removed - Vinton22 LLC	Lot 46	a 10/11/22 inspection	Removed	I		
Current Condition: Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodde		1/22 inspection.	Removed	1		
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:	Removed - Urban Spark s		e 11/2/22 inspection.		1		
Lot 54	Individual Lot Removed - THI Builders s	Lot 54	10/11/00 increation	Removed			
Current Condition: Lot 61	Individual Lot	Lot 61	12/14/22 inspection.	Removed			
Current Condition:			ot prior to the 6/20/22 inspect				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to th	ne 5/18/22 inspection.	Lot is currently inactive.		
	Sundown Homes LLC rem	noved the silt fence at th	e rear of the lot prior to the 7/	/11/22 inspection.			
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition:	Removed - Buckland Horr		to the 10/4/22 inspection.		1		
Lot 71	Individual Lot	Lot 71		Removed			
Current Condition: Lot 72	Removed - Pacesetter Ho Individual Lot	Lot 72	r to the 8/25/22 inspection.	Removed	1		
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection	Kenioveu			
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:	Removed - Nelson Builder	rs sodded the lot prior to	the 5/3/23 inspection.				
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No		
Current Condition:	fence at the rear of the lot	prior to the 5/24/23 insp	tion on the lot prior to the 4/12 ection. Jeck & Company inst toilet away from the inlet prio	alled a portable toilet of	on the lot prior to the 6/7		
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes		
Current Condition:							
	Fair Condition - PHI, LLC began excavation on the lot prior to the 6/7/23 inspection. PHI, LLC cleaned the streets in front of the lot and installed silt fence on the side and rear of the lot prior to the 6/14/23 inspection. PHI, LLC repaired the silt fence prior to the 7/19/23 inspection. PHI, LLC cleaned out the silt fence prior to the 8/2/23 inspection.						
	<ol> <li>Wetland area that was disturbed behind the lot should be re-established.</li> <li>Silt fence should be cleaned out.</li> <li>Sidewalk on the side of the lot should be cleaned.</li> </ol>						
	8/18/23 2.) PHI, LLC was informed	to complete by 8/16/23	. Not done as of last inspection . Not done as of last inspection . Not done as of last inspection	on. PHI, LLC was rem	inded on 8/18/23.		
Lot 88	Individual Lot	Lot 88		Removed			
	Removed - Vencil sodded		22 inspection.	-	1		
Current Condition:	Individual Lot	Lot 96		Removed			
Lot 96		Homes sodded the lot n	rior to the 8/3/22 inspection.				
Lot 96 Current Condition:	Removed - New Chapter I Individual Lot			Removed			
Lot 96 Current Condition: Lot 101	Individual Lot	Lot 101		Removed			
Lot 96 Current Condition:		Lot 101		Removed Removed			
Lot 96 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - HBC Homes s	Lot 101 odded the lot prior to the Lot 102	e 8/11/22 inspection.	1			

Lot 104	Individual Lot	Lot 104	o 5/3/23 increation	Removed	
Current Condition: Lot 105	Removed - Vinton22 LLC s Individual Lot	Lot 105	ie ororzo inspectión.	Removed	
Current Condition:	Removed - Vinton22 LLC s		a 10/11/22 inspection	Removed	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
			lot prior to the 1/25/2023		
Current Condition:			dirt piles from the ROW prid		
	the 1/25/25 inspection. Vin	IONZZ LLC TEINOVEU INE	dirt piles nom tile ROW pile		
	Wattles should be installed	Lalong the curb line			
	Watties should be installed	along the curb line.			
	Vinton22 LLC was informed	d to complete by 2/1/22	. Not done as of last inspect	ion Vinton 22 LLC was	rominded on 2/0/22
			0/23, 6/21/23, 7/13/23, 7/19/		
Lot 107	Individual Lot	Lot 107	1/25/2023	Pendina	Yes
Current Condition:			lot prior to the 1/25/23 inspe		
ourrent oonunion.			dirt piles from the ROW prior		
				10 110 1/20/20 1100000	
	Wattles should be installed	l along the curb line.			
		<b>J</b>			
	Vinton22 LLC was informed	d to complete by 2/1/23	. Not done as of last inspect	ion. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4/	/5/23 (CIR #18860), 4/2	<mark>0/23, 6/21/23, 7/13/23, 7/19/</mark>	23, 8/10/23, 8/18/23	
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construct		to the 11/9/22 inspection.	Hemered	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners s		e 5/18/22 inspection	Romovou	
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 8/16/23 inspection	Romovou	
Lot 113		Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 7/6/22 inspection.	Hemered	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC s		ne 8/3/22 inspection.		
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:	Good Condition - Nelson B	uilders INC began exca	vation on the lot prior to the	8/2/23 inspection. Dirt	piles were noticed in th
			will monitor for removal. Nel		
	lot prior to the 8/16/23 insp	ection.			
L ot 125	Silt Fence	Lot 125	9/28/2021	Active	Ves
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes Gene Graves remove
Lot 125 Current Condition:	Fair Condition - Silt fence v	vas installed along the r	north side of Lot 125 prior to	the 9/28/21 inspection	. Gene Graves removed
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th	was installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior along the disturbed	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Car partially sodded the lot prio	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed t	north side of Lot 125 prior to were observed in the ROW silt fence on the north side	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior along the disturbed or to the 7/13/23 inspec	. Gene Graves remove bection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the the 1/25/23 inspection. Car partially sodded the lot prio inspection.	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prio ion. Cardinal Homes sodded	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l	. Gene Graves remove bection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the the 1/25/23 inspection. Car partially sodded the lot prio inspection.	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l	. Gene Graves remove bection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th the 1/25/23 inspection. Car partially sodded the lot prio inspection.	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to for to the 7/13/23 inspect and area that was distur	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l e re-established.	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th the 1/25/23 inspection. Car partially sodded the lot prio inspection. Overgraded area and wetta Cardinal Homes was inform	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect and area that was distur- ned to complete by 1/18	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prio ion. Cardinal Homes sodded	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l e re-established.	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Current Condition:	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th the 1/25/23 inspection. Car partially sodded the lot prio inspection. Overgraded area and wetla Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to bor to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23	north side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l e re-established.	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Current Condition: Lot 130	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th the 1/25/23 inspection. Car partially sodded the lot prior inspection. Overgraded area and wetla Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1 Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was disturned to complete by 1/18 9/23 Lot 130	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded rbed behind the lot should be	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l e re-established.	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Current Condition: Lot 130 Current Condition:	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired th the 1/25/23 inspection. Car partially sodded the lot prio inspection. Overgraded area and wette Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1 Individual Lot Removed - Echelon Home	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed if r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded rbed behind the lot should be	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior as along the disturbed or to the 7/13/23 inspect the remainder of the lot e re-established.	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Current Condition: Lot 130 Current Condition: Lot 132	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the the 1/25/23 inspection. Car partially sodded the lot prior inspection. Overgraded area and wetla Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1 Individual Lot Removed - Echelon Homes Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was disturned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded roled behind the lot should be 3/23. Not done as of last insp the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspec the remainder of the l e re-established.	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Lot 130 Current Condition: Current Condition: Lot 132 Current Condition:	Fair Condition - Silt fence v silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the the 1/25/23 inspection. Car partially sodded the lot prior inspection. Overgraded area and wetta Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1 Individual Lot Removed - Echelon Homes Individual Lot Removed - Trademark Homes	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded roled behind the lot should be 3/23. Not done as of last insp the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the lot e re-established.	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Lot 130 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to for to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded additional Homes sodded behind the lot should be a/23. Not done as of last insp the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspect the remainder of the l e re-established. Dection. Cardinal Home Removed Removed Removed	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home:         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was reserved	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to for to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded roled behind the lot should be 3/23. Not done as of last insp the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspect the remainder of the l e re-established. Dection. Cardinal Home Removed Removed Removed on.	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Lot 130 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetlation         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - The lot was res	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed tr r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	orth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded address and the lot should be address an	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior as along the disturbed or to the 7/13/23 inspect the remainder of the lot e re-established. Dection. Cardinal Home Removed Removed Removed ion. Removed	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home:         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed ir r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to ta3 sodded by Groundscape Lot 136 on Co. Inc. sodded the	orth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded added behind the lot should be added behi	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspect the remainder of the lot e re-established. Dection. Cardinal Home Removed Removed Removed ion. Removed ion.	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspecti area behind the lot prior ction. Cardinal Homes tot prior to the 7/19/23 es was reminded on 4/5
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Constructit         Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the Lot 138	orth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded added behind the lot should be added behi	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5
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Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Constructit         Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the Lot 138 ion began excavation o	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded additional Homes sodd	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Vencil Construct         during the 7/26/23 inspection	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the l Lot 138 ion began excavation o on. E&A inspector will n	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded arbed behind the lot should be a/23. Not done as of last insp bethe 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To prior to the 9/3/21 inspect T/26/2023 In the lot prior to the 7/26/23 In the lot prior to the 7/26/23	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending	. Gene Graves remove bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the l Lot 138 ion began excavation o on. E&A inspector will n	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded arbed behind the lot should be a/23. Not done as of last insp bethe 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To prior to the 9/3/21 inspect T/26/2023 In the lot prior to the 7/26/23 In the lot prior to the 7/26/23	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspectio area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Vencil Construct         Uning the 7/26/23 inspection         Silt fence should be installed	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed it r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the Lot 138 ion began excavation o on. E&A inspector will n	anoth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded additional Homes sodd	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior as along the disturbed a or to the 7/13/23 inspect the remainder of the lot e re-established. Dection. Cardinal Home Removed Removed Removed ion. Pending inspection. Dirt piles w	. Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspectio area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was ress         Individual Lot         Removed - Belt Constructio         Individual Lot         Silt fence should be installed         Vencil Construction was interval	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded additional Homes sodd	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed Removed ion. Pending inspection. Dirt piles w	Gene Graves remove pection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5 yere noticed in the ROW
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Constructio         Individual Lot         Set Construction         Silt fence should be installed         Vencil Construction was into	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 <u>s sodded the lot prior to Lot 132</u> mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded arbed behind the lot should be a/23. Not done as of last insp the 6/7/23 inspection. To the 5/10/23 inspection.	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspect the remainder of the l e re-established. Dection. Cardinal Home Removed Removed Removed ion. Pending inspection. Dirt piles w	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio     area behind the lot prior     ction. Cardinal Homes     lot prior to the 7/19/23     es was reminded on 4/5       Yes     rere noticed in the ROW     No
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Vencil Construction         Silt fence should be installed         Vencil Construction was in         Individual Lot	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 <u>s sodded the lot prior to Lot 132</u> mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the lot prior Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141 s began excavation on ti	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded arbed behind the lot should be arbed beh	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending inspection. Dirt piles were spection.	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio     area behind the lot prior     ction. Cardinal Homes     lot prior to the 7/19/23     ses was reminded on 4/5     Yes     rere noticed in the ROW     No e noticed in the ROW di
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Vencil Construction         Silt fence should be installed         Vencil Construction was in         Individual Lot         Pending - Vencil Construction         Silt fence should be installed         Vencil Construction was in         Individual Lot         Active - Trademark Homes         the 4/26/23 inspection. Tra	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to or to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the Lot 138 ion began excavation or on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141 s began excavation on ti demark Homes remove	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded and the lot should be available behind the lot sh	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending inspection. Dirt piles were spection.	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio     area behind the lot prior     ction. Cardinal Homes     lot prior to the 7/19/23     ses was reminded on 4/5     Yes     rere noticed in the ROW     No e noticed in the ROW di
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Constructi         Individual Lot         Pending + Vencil Construct         during the 7/26/23 inspection.         Silt fence should be installed         Vencil Construction was int         Individual Lot         Removed - Trademark Homes         Silt fence should be installed         Vencil Construction was int         Individual Lot         Active - Trademark Homes         the 4/26/23 inspection. Tra         flat. E&A inspector will more	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed to r to the 7/13/23 inspect and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 on Co. Inc. sodded the lot prior Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141 s began excavation on ti demark Homes remove itor the need for installa	horth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded and the lot should be available behind the lot sh	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed or to the 7/13/23 inspect the remainder of the l e re-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending inspection. Dirt piles were vertion. Dirt piles were vertion. Dirt piles were vertion. Dirt piles were	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio     area behind the lot prior     ction. Cardinal Homes     lot prior to the 7/19/23     ses was reminded on 4/5     Yes     rere noticed in the ROW     No e noticed in the ROW di
Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and weta         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Vencil Construction         Silt fence should be installed         Vencil Construction was ini         Individual Lot         Active - Trademark Homes         Silt fence should be installed         Vencil Construction was ini         Individual Lot         Active - Trademark Homes         Individual Lot         Active - Trademark H	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed it r to the 7/13/23 inspect and area that was distu- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141 is began excavation on ti demark Homes remove itor the need for installa Lot 142	anoth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prio ion. Cardinal Homes sodder the sold behind the lot should be average of the lot should be average of last inspection. To the 5/10/23 inspection. To the 5/2/23 inspection. To the 5/2/23 inspection. To the 10t prior to the 7/26/23 nonitor for removal. Trear of the lot. T/26/2023 The lot prior to the 4/26/23 inspection. To the lot. To the ROV at the dirt piles from the ROV at the dirt piles from the ROV	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior is along the disturbed for to the 7/13/23 inspect the remainder of the loc ere-established. Dection. Cardinal Home Removed Removed ion. Removed ion. Pending inspection. Dirt piles were spection.	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio     area behind the lot prior     ction. Cardinal Homes     lot prior to the 7/19/23     ses was reminded on 4/5     Yes     rere noticed in the ROW     No e noticed in the ROW di
Lot 130 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prior         inspection.         Overgraded area and wetlat         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Homes         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Vencil Construct         Uring the 7/26/23 inspection.         Silt fence should be installed         Vencil Construction was int         Individual Lot         Active - Trademark Homes         flat. E&A inspector will mor         Individual Lot         Active - Trademark Homes         Individual Lot         Removed - GDR LLC sodd	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed tr rdinal Homes removed tr r to the 7/13/23 inspect and area that was distu- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 138 ion began excavation o on. E&A inspector will n ed along the sides and r formed to complete by 8 Lot 141 is began excavation on ti demark Homes removen itor the need for installa Lot 142 led the lot prior to the 12 led the lot prior t	anoth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prio ion. Cardinal Homes sodder the sold behind the lot should be average the lot should be average to the should be average to the sold behind the lot should be average to the sold behind the sold behind the lot prior to the sold behind the sold behind the lot prior to the the to the to the to the to average to the lot. average to the lot to the to the to the to average to the to the to the to average to average to average to a	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior as along the disturbed a pr to the 7/13/23 inspect the remainder of the lot e re-established. Dection. Cardinal Home Removed Removed Removed inspection. Dirt piles were spection. Active pection. Dirt piles were V prior to the 6/21/23 i	Gene Graves removes     Section. Cardinal Homes     to the 9/27/22 inspectio area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23      Section Section Section     Yes //// //// //// //// //// //// /// ///
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Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	Fair Condition - Silt fence v         silt fence prior to the 7/11/2         removed the dirt piles from         Cardinal Homes repaired ti         the 1/25/23 inspection. Car         partially sodded the lot prio         inspection.         Overgraded area and wetla         Cardinal Homes was inform         (CIR #18860), 6/21/23, 7/1         Individual Lot         Removed - Echelon Home:         Individual Lot         Removed - Trademark Hor         Individual Lot         Removed - The lot was res         Individual Lot         Removed - Belt Constructio         Individual Lot         Pending - Vencil Construction         Vencil Construction was into         Individual Lot         Active - Trademark Homes         Silt fence should be installed         Vencil Construction was into         Individual Lot         Active - Trademark Homes         the 4/26/23 inspection. Tra         flat. E&A inspector will mor         Individual Lot         Removed - GDR LLC sodod         Individual Lot         Good Condition - Nelson B         ROW during the 8/2/23 ins         the lot prior to the 8/16/23 in	vas installed along the r 22 inspection. Dirt piles the ROW and installed he silt fence at the rear rdinal Homes removed tr rdinal Homes removed tr rdinal Homes removed tr rdinal Homes removed tr and area that was distur- ned to complete by 1/18 9/23 Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 138 ion began excavation on on. E&A inspector will n read along the sides and r formed to complete by 8 Lot 141 is began excavation on th demark Homes removen itor the need for installa Lot 142 led the lot prior to the 12 Lot 143 suilders INC began excavation pection. E&A inspector inspector. Lot 146 k Performance Corp be	arbth side of Lot 125 prior to were observed in the ROW silt fence on the north side of the lot and installed wattle the silt fence for sodding prior ion. Cardinal Homes sodded arbed behind the lot should be arbed to the 5/3/23 inspection. arear of the lot. arbed the lot prior to the 4/26/2023 the lot prior to the 4/26/203 the lot prior to the 4/26/23 inspection. arbed the dirt piles from the ROV ation of BMPs. arbed the lot prior to the arbed the lot pr	the 9/28/21 inspection during the 7/25/22 insp and rear of the lot prior as along the disturbed or to the 7/13/23 inspect the remainder of the lot e re-established. Dection. Cardinal Home Removed Removed Removed inspection. Dirt piles were spection. Pending inspection. Dirt piles were V prior to the 6/21/23 i Removed Active 8/2/23 inspection. Dirt son Builders INC insta Active ior to the 6/21/23 inspection the formation Active son Builders INC insta	Gene Graves remove- bection. Cardinal Homes to the 9/27/22 inspection area behind the lot prior ction. Cardinal Homes lot prior to the 7/19/23 es was reminded on 4/5 yes was reminded on 4/5 yes rere noticed in the ROW nspection. Lot is relative No piles were noticed in the lled wattles at the front No ection. Dirt piles were

Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders sodded		5/10/23 inspection.	<b>D</b>	
Lot 150 Current Condition:	Individual Lot Removed - Belt Construction Co	Lot 150	at prior to the 5/3/22 inspectio	Removed	
SB 1 (Pond 5)		See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% filled - Th				
	cleaned out prior to the 7/10/21 i 7/31/21 inspection, the inspector available. The area around the regarding any necessary modifie	inspection. A new r has inquired abou basin was seeded	temporary water quality riser it the change with the engine and matted prior to the 8/25/2	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled - The process of being cleaned out du inspection. An unidentified contr structure was observed in the ba and will update when more inforr of the 9/28/21 inspection. The ri	ring the 6/29/21 ins ractor cleaned out asin during the 7/31 mation is available.	d prior to the 1/3/20 inspectio spection. The basin was beir the basin prior to the 7/12/21 1/21 inspection, the inspector . No response has been reco	n with a permanent ris og dewatered into silt f inspection. A new ter has inquired about th eived regarding any ne	ser. The basin was in the ence during 6/29/21 mporary water quality rise e change with the engine
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled - The the upstream manhole prior to th cleaned out during the 6/15/21 in quality riser structure was obser the engineer and will update what the 8/25/21 inspection. No resp The riser is working effectively, t	ne 9/2/20 inspection nspection. Basin d ved in the basin du en more informatio onse has been reco	n, the plug is working effectiv ewatering ceased prior to the rring the 7/31/21 inspection, t n is available. The area aro eived regarding any necessa	ely. The basin was in 6/22/21 inspection. / he inspector has inqui und the basin was se	the process of being A new temporary water ired about the change wit eded and matted prior to
SB 4 (Pond 2)	Sediment Basin Sedime	See SWPPP	1/3/2020	Active	Yes
	site informed the inspector that h will monitor dewatering proceduu during the 7/31/21 inspection, th information is available. The are been received regarding any ne	res on other basins le inspector has inq a around the basin	A new temporary water qua quired about the change with was seeded and matted price	lity riser structure was the engineer and will r to the 8/25/21 inspe	s observed in the basin update when more ction. No response has ig effectively, the inspect
	will monitor. Sudbeck repaired th matting. Erosion rill north of SB 4 should	ne erosion rill north			ditional seeding and
	will monitor. Sudbeck repaired the matting. Erosion rill north of SB 4 should Gene Graves/Joseph Foley were	ne erosion rill north be repaired. e informed to comp	of SB 4 prior to the 4/5/23 in Dete by 11/16/22. Not done a	spection. Awaiting add	ue to winter conditions th
SB 5 (Pond 1)	will monitor. Sudbeck repaired the matting. Erosion rill north of SB 4 should Gene Graves/Joseph Foley were erosion rill will be addressed in the Sediment Basin	he erosion rill north be repaired. e informed to comp he Spring/Summer See SWPPP	of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done a of 2023. Gene Graves was in 1/3/2020	spection. Awaiting add s of last inspection. D eminded on 4/21/23, Active	ue to winter conditions th 6/21/23 No
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SF 11	Silt fence	See SWPPP		Removed	
			ence prior to the 4/15/20 insp		
Current Condition: SF 12	Silt fence	See SWPPP	ence prior to the 4/15/20 insp	Removed	
			inner prior to the 1/15/20 incr		
Current Condition:			ence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition: SF 14			ence prior to the 4/15/20 insp	Removed	
	Silt fence	See SWPPP			
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.	A stilles	NI-
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	inspection.		ed the silt fence west of SB 1		basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		l inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	tion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020 dewalk adjacent to SB 4 duri	Active	No
		11/23/21 inspection. Ge	, additional lot level cleaning ne Graves cleaned the street		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of		
	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rerr 180th and Camelback Roa	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei noved prior to the 4/19/2 oved prior to the 8/16/22 ad was removed during could not be located. E&A	d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w nstall as needed in the Spring 2 inspection due to the Cornt 2 inspection due to the 180th 180th street improvements du A inspector installed a new SW	conhusker Road and a treet entrance to the s as knocked over prior g of 2022. The SWPPI usker Road improven Street Road improver ue to construction in th	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign off of e area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that aquiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle abmitting false information inc	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
nspector Signature:	Sm Magin			Reviewed By:	But Sul