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

Environmental del vices Dep		E&A - P201	9.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgeport	Development				
	SAR-20161228-3910-GP1						
					1		
Project Name:			01701381 /2023				
For Week Ending:							
Project Location:	SW of C	ornhusker Road and S	5 180th Street, Sarpy Co	unty, NE	68136		
	1 4000/	1			1		
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
	•	•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.01"						
Wednesday:	0.00"	9/6/2023	Sunny 71	12:40 PM			
Thursday:	0.00"						
Friday: Saturday:	0.00"						
Gatulday.	0.00						
Complaints:	None.						
•	•						
Construction Sequencing:							
Which portion(s) (i.e. drainage basin							
Grading in Phase I and Paving not part of Bridgeport (3/30/21		•	• • • •	•	ce along Comnusker Road,		
not part of Bridgeport (3/30/21). MOD began utility work a	along tooth Sheet at the	Laquinta Ave intersection	1 (2/1/22).			
Which portion(s) (i.e. drainage basi	ns) of the site do not have gradi	ng, earthwork, or ground di	sturbance scheduled in the ne	xt 14 days?			
Grading in Phase I and Paving					ce along Cornhusker Road,		
not part of Bridgeport (3/30/21). MUD began utility work a	along 180th Street at the	Laquinta Ave intersection	n (2/1/22).	C .		
What temporary or permanent stabi							
Site was seeded prior to E&A	0				and partially matted		
(4/9/2020). Basins seeded an	d matted (8/25/21). 180th s	treet and Cornnusker st	reet ROW seeded and ma	atted (5/17/23).			
Checklist Questions:							
Are receiving waters adjacent to the	e project free of any significant s	signs of erosion or sedimen	t that would be associated wit	h the construction activity?			
No	· · · · ·						
Create Corrective Action?							
No, see BMPs section.							
Have disturbed areas been seeded	or otherwise stabilized as requir	ed? List inactive portions o	f the project and if stabilization	n measure are adequate or ne	eded to prevent erosion.		
No							
Create Corrective Action? No, see Findings section.							
Are waste materials (concrete, cons	struction material, hazardous, et	c.) being managed properly	?				
No Create Corrective Action?							
No, see BMPs section?							
Are construction entrances and adj	acent streets being maintained	adequately?					
No Create Corrective Action?							
Create Corrective Action? No, see BMPs section.							
10, 000 Dim 0 000001.							
Is dust associated with the constru	ction activity adequately control	lled on the site?					
Yes							
Create Corrective Action?							

N/A

Comments:

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.
 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 as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Bride	eport as of the 9/9/20
	inspection.	•	0 01 7		
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			th Street improvements prior		ion
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eded/matted prior to the 4/23		
ourrent oonunion.	around the inlet prior to the				
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 in		
Current Condition.	Stabilized Construction	Cornhusker and S		spection.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is co		23 inspection
Current Condition.	Removed - An streets have	e been paved and the o	ominusker Road project is con		
	Otabilizad Otabilizad	Openhaud 2010			
05.0	Stabilized Construction	Cornhusker and S		Domessed	
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to	Removed	nnusker Road.
CW 1 Current Condition:	Concrete Washout	Lot 56	d the concrete weeks ut prior t		
Current Condition: CW 2	Concrete Washout	Lot 55	d the concrete washout prior t	Removed	on.
Current Condition:			ashout on Lot 55 prior to the		ncrete washouts will be
Current Condition.	recommended on a lot lev			0/20/20 1130001011.00	
IP 1	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				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
Current Condition.	flooding the inlet protection	•			
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	•	(protocalori prior to allo ",20,2		
IP 4	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		· · · · · · · · · · · · · · · · · · ·		
IP 5	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				
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
ourient conulton.					
	thooding the inlet protection	n will not be reinstalled			
		n will not be reinstalled.		Removed	
IP 7	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ins to SB 1 to prevent
	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 7 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP 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
IP 7 Current Condition: IP 8	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra	
IP 7 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra	
IP 7 Current Condition: IP 8 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP 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	
IP 7 Current Condition: IP 8 Current Condition: IP 9	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed Inspection. Inlet dra Removed Inspection. Inlet dra Removed Removed Removed Inspection. Inlet dra	ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition: IP 11	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed Removed Removed Inspection. Inlet dra Removed Removed Removed Removed Removed	ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remo	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 prior to the 8/5/20 inspection.	0 inspection. Inlet dra Removed Removed Removed Inspection. Inlet dra Removed Removed Removed Removed Removed Inlet drains to a basin	ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition: IP 11 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remo is relatively stabilized. Str	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed Inspection. Inlet dra Removed Inspection. Inlet dra Removed Inspection. Inlet dra Removed Inlet drains to a basin r as needed.	ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition: IP 11	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remo is relatively stabilized. Str Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection eet cleaning and flushing See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 prior to the 8/5/20 inspection.	0 inspection. Inlet dra Removed Inspection. Inlet dra Removed Inspection. Inlet dra Removed Inspection. Inlet dra Removed Inlet drains to a basin r as needed. Removed	ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent and the surrounding are

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 ar
	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 ar
	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 ar
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	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 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	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
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	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 27	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 29	
1 40	Inlet Protection See SWPPP Removed
	Inlet Protection See SWPPP Removed - Gene Graves removed 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.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 30 Current Condition:	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.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Come Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstal
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstal
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection pri
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection will not be reinstalled. Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection will not be reinstalled. Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection pri
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection will not be reinstalled. Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent floodi
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstal

Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protectio	•			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio			-	
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding are
	is relatively stabilized. Sti	eet cleaning and flushin	ig of the storm sewer will occu	ir as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	ig 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.		1
IP 44	Inlet Protection	See SWPPP	n is a sector di statica timo s	Removed	
Current Condition: IP 45	Removed - IP 44 drains to			Activo	No
Current Condition:	Inlet Protection	See SWPPP	8/5/2020 ections prior to the 8/5/20 inspe	Active	
Current Condition.			e inlet filters prior to the 8/25/2		
			rcial Seeding cleaned out the		
		5/20 mapcellon. Comme		inici protocilon prior t	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			t protection prior to the 2/8/23		
current condition.		•	Seeding cleaned out the inlet		•
			occaring occarica out the inter	protection phot to the	0/2/20 1130001011.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			t protection prior to the 2/8/23		
current condition.		0	Seeding cleaned out the inlet		0
				protocilon phor to the	
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			t protection prior to the 2/8/23		
ourient oonation.			Seeding cleaned out the inlet		
		inspection. Commercial	occurring occurred out the milet	protection prior to the	0/2/20 1130001011.
	Inlet Protection	See SW/PPP	2/8/2023	Active	No
IP 49 Current Condition:	Inlet Protection	See SWPPP	2/8/2023	Active	No No
IP 49 Current Condition:	Good Condition - Triple S	eeding installed the inlet	t protection prior to the 2/8/23	inspection. Triple S S	eeding cleaned out the inle
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S S	eeding cleaned out the inle
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S S protection prior to the	eeding cleaned out the inle 8/2/23 inspection.
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the Active	eeding cleaned out the inle 8/2/23 inspection. No
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 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 inl 8/2/23 inspection. No eeding cleaned out the inl
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 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 inl 8/2/23 inspection. No eeding cleaned out the inl
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S S protection prior to the <u>Active</u> inspection. Triple S S protection prior to the	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S S protection prior to the Active inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S 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 inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Active Active S S protection prior to the Active Active Active Active S S protection prior to the Active Active Active Active Active Active Active Active Active	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active Active Active Active Active Active Active Active Active Section prior to the Active Active Active Active Active Active Section prior to the Active Section prior to the Active Section prior to the Active Section Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Active Active Active Active Active Active Active Active Section prior to the Active Active Active Active Active Active Section prior to the Active Section prior to the Active Section prior to the Active Section Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. 8/2/23 inspection. 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet	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 inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S 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 inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Inspection. Triple S 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 inspection. Triple S S protection. Triple S S protection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S 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 inspection. Triple S S protection prior to the Active	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Inspection. Triple S S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Inspection. Triple S S protection prior to the inspection. Triple S S protection prior to the Active inspection. Triple S S	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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 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 InspectioN	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 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 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 seeding cleaned out the inle	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	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 54	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 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	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 54	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 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 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 seeding cleaned out the inle	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	eeding cleaned out the ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 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 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 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 seeding cleaned out the inle	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 ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 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 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 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 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 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 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 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 Protection prio	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	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 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 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 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 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 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 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 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 Protection prio	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 ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection. 8/2/23 inspection. No eeding cleaned out the ini 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 (ded the lot prior to the 5 Lot 1 Replat 5	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 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 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 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 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 Seedi	Inspection. Triple S S protection prior to the 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 Removed	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 1 Replat 5 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 to the 2/8/2023 to the 8/30/23 inspection.	Inspection. Triple S S protection prior to the 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 Removed	eeding cleaned out the inl 8/2/23 inspection. No eeding cleaned out the inl 8/2/23 inspection.
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	during the 5/18/22 inspect Homes installed and secu- the curb line prior to the 3 1.) Streets near the lot she 2.) Silt fence should be re 3.) Rock pile in the street 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 6/21/23, 8/10/23	tion. Falcone Homes ren red a portable toilet on t /1/23 inspection. Falcone puld be cleaned. paired. should be removed. aformed to complete by 7 22, 1/9/23 (CIR #18284), aformed to complete by 7	non the lot prior to the 5/18/22 hoved the dirt piles from the R he lot prior to the 7/18/22 insp a Homes re-secured the porta 7/25/22. Not done as of last ins 4/5/23 (CIR #18860), 4/6/23, 1/12/23. Not done as of last ins 3/16/23. Not done as of last ins	OW prior to the 6/20, ection. Falcone Hom ble toilet prior to the spection. Falcone Ho 4/20/23, 6/21/23, 8/1 spection. Falcone Ho	/22 inspection. Falcone es installed silt fence along 5/3/23 inspection. mes was reminded on 0/23
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 7/11/22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition: Lot 5 Replat 1	Removed - THI Builders s Individual Lot	Lot 5 Replat 1	e 7/11/22 inspection.	Removed	
Current Condition:			ior to the 5/4/22 inspection.	Removed	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.		
Lot 6 Current Condition:	Individual Lot Removed - THI Builders s	Lot 6	6/28/22 increation	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/28/23 inspection. 8/25/2022	Active	No
Current Condition:			n excavating the lot prior to the		
	ROW during the 8/25/22 i	nspection. Great Plains	Builders removed the dirt piles rth and northwest corner of the	from the ROW prior	to the 9/19/22 inspection.
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.	D	
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	ior to the 5/17/23 inspection.	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark soc		/7/22 inspection.	Removed	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.		
Lot 25	Individual Lot Removed - PHI, LLC sodo	Lot 25		Removed	
Current Condition: Lot 26	Individual Lot	Lot 26	2/23 Inspection.	Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection.	Homovou	
Current Condition: Lot 31	Individual Lot	sodded the lot prior to t Lot 31	2/15/2023	Pending	Yes by Yes
Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vir Wattles should be installe Vinton22 LLC was informed	sodded the lot prior to t Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot.	2/15/2023 lot prior to the 2/15/23 inspec e dirt piles from the ROW prior 3. Not done as of last inspecti	Pending tion. Dirt piles were o to the 3/8/23 inspec	bserved in the ROW during tion.
Current Condition: Lot 31 Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23,	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2	2/15/2023 lot prior to the 2/15/23 inspec e dirt piles from the ROW prior 3. Not done as of last inspecti	Pending tion. Dirt piles were o to the 3/8/23 inspector on. Vinton22 LLC wa	bserved in the ROW during tion.
Current Condition: Lot 31	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vir Wattles should be installe Vinton22 LLC was informed	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35	2/15/2023 lot prior to the 2/15/23 inspec e dirt piles from the ROW prior 3. Not done as of last inspecti 3, 8/18/23	Pending tion. Dirt piles were o to the 3/8/23 inspec	bserved in the ROW during tion.
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot. d to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 Sodded the lot prior to th Lot 36	2/15/2023 lot prior to the 2/15/23 inspec e dirt piles from the ROW prior 3. Not done as of last inspecti 3, 8/18/23 le 10/4/22 inspection.	Pending tion. Dirt piles were o to the 3/8/23 inspector on. Vinton22 LLC wa	bserved in the ROW during tion.
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. d to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th	2/15/2023 lot prior to the 2/15/23 inspec e dirt piles from the ROW prior 3. Not done as of last inspecti 3, 8/18/23 le 10/4/22 inspection.	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC wa Removed Removed	bbserved in the ROW during tion. Is reminded on 3/9/23,
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vin Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst	sodded the lot prior to t Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Degan excavation on the inspector will monitor for stalled at the rear of the	2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti 3, 8/18/23 10 10/4/22 inspection. 10 10/4/22 inspection. 2/1/2023 10 prior to the 2/1/23 inspection removal.	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC wa Removed Removed Pending	bbserved in the ROW during tion. Is reminded on 3/9/23,
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info	sodded the lot prior to t Lot 31 Degan excavation on the nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Degan excavation on the inspector will monitor for stalled at the rear of the alled on the front of the 1 (21/23, 7/13/23, 7/19/23) rmed to complete by 2/1 (21/23, 7/13/23, 7/19/23)	2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti 3. 8/18/23 1. 10/4/22 inspection. 1. 10/4/22 inspection. 1. 2/1/2023 1. 10/4/22 inspection. 2/1/2023 1. 10/4/22 inspection. 5/23. Not done as of last inspection. 5/23. Not	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC wa Removed Removed Pending on. Dirt piles were of ection. Vinton22 LLC ection. Vinton22 LLC	bbserved in the ROW during tion. as reminded on 3/9/23, yes yes yes yes was reminded on 2/16/23, was reminded on 2/16/23,
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC Massing 1.) Vinton22 LLC was info	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. d on the front of the lot. 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the l 2/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1 3/21/23, 7/13/23, 7/19/23 Lot 38 began excavation on the	2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti 3. 8/18/23 1. 10/4/22 inspection. 1. 10/4/23 inspection. 1.	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Removed Pending on. Dirt piles were of ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were of	bbserved in the ROW during tion. as reminded on 3/9/23, Yes vas reminded on 2/16/23, was reminded on 2/16/23, was reminded on 2/16/23, Served in the ROW during
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vii Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vinton 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vinton 1.) Silt fence should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. d on the front of the lot. d to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I /21/23, 7/13/23, 7/19/23 med to complete by 2/1 /21/23, 7/13/23, 7/19/23 Lot 38 began excavation on the ion22, LLC removed the stalled at the rear of the alled on the front of the I with the front of the I /21/23, LCT removed the stalled at the rear of the alled on the front of the I with the front of the I /21/23, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	2/15/2023 lot prior to the 2/15/23 inspected adit piles from the ROW prior 3. Not done as of last inspective 3. 8/18/23 1. 10/4/22 inspection. 1. 10/4/23 inspection. 1. 10/23, 8/18/23 1. 10/23, 8/18/23	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Pending on. Dirt piles were of ection. Vinton22 LLC Pending on. Dirt piles were of to the 4/5/23 inspect ection. Vinton22 LLC Section. Vinton22 LLC	bbserved in the ROW during tion. as reminded on 3/9/23, Yes was reminded on 2/16/23, was reminded on 2/16/23, Yes pserved in the ROW during ion.
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection. Vir Wattles should be installe Vinton22 LLC was inform 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vini 1.) Silt fence should be inst 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC I the 2/8/23 inspection. Vini 1.) Silt fence should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot	sodded the lot prior to t Lot 31 began excavation on the nton22 LLC removed the d on the front of the lot. d on the front of the lot. d to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I 2/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1 3/21/23, 7/13/23, 7/19/23 Lot 38 began excavation on the sondat the rear of the alled on the front of the I 2/21/23, LC removed the stalled at the rear of the alled on the front of the I 2/21/23, LC removed the stalled at the rear of the alled on the front of the I 2/21/23, 2/23, 2/2 rmed to complete by 2/1 IR #18860), 4/20/23, 6/2 rmed to complete by 2/1	2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti 3. 8/18/23 10. 10/4/22 inspection. 10. 2/1/2023 10 to prior to the 2/1/23 inspection removal. 10. 5/23. Not done as of last inspection 5/23. Not done as of last inspection 8/10/23, 8/18/23 10. 2/8/2023 10. 2/8/2023 10. 10. 2/8/2023 10. 10. 2/8/2023 10. 10. 2/8/2023 10. 10. 2/8/2023 10. 10. 10. 2/8/23 inspection 10. 2/8/2023 10. 10. 10. 2/8/23 inspection 10. 2/8/2023 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	Pending tion. Dirt piles were of to the 3/8/23 inspect on. Vinton22 LLC was Removed Pending on. Dirt piles were of ection. Vinton22 LLC Pending on. Dirt piles were of to the 4/5/23 inspect ection. Vinton22 LLC Section. Vinton22 LLC action. Vinton22 LLC	bbserved in the ROW during tion. as reminded on 3/9/23, Yes was reminded on 2/16/23, was reminded on 2/16/23, Yes pserved in the ROW during ion. was reminded on 2/16/23,

			ot prior to the 2/8/23 inspection		
			piles from the ROW prior to the pection. Vinton22, LLC remove		
	for sodding prior to the 8/2				ioo ioi giaanig in proparati
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.	D	
Lot 41 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 41	22 inspection	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43	= 10 (00 i)	Removed	
Current Condition: Lot 44	Removed - Vinton22 LLC Individual Lot	Lot 44	ne 5/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	Romovod	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	Domovod	
Lot 48 Current Condition:	Individual Lot Removed - McCaul Sodde	Lot 48	1/22 inspection	Removed	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.		
Lot 53	Individual Lot	Lot 53	11/0/00 increation	Removed	
Current Condition: Lot 54	Removed - Urban Spark s Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		e 12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition: Lot 62	Removed - Advantage De Individual Lot	Lot 62	ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No
Current Condition:			at the rear of the lot prior to the		
oonalion			e rear of the lot prior to the 7/		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		
Lot 71	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	
Current Condition: Lot 72	Individual Lot	Lot 72	to the 6/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	Romovod	
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.	Pomovod	
Lot 77 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 77	the 5/3/23 inspection	Removed	
					N1
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Lot 79 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot	Company began excava prior to the 5/24/23 insp	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company insta toilet away from the inlet prior	/23 inspection. Jeck	& Company installed silt on the lot prior to the 6/7/2
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85	tion on the lot prior to the 4/12 ection. Jeck & Company insta toilet away from the inlet prior 6/7/2023	/23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active	& Company installed silt on the lot prior to the 6/7/2 ction. Yes
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s	tion on the lot prior to the 4/12 ection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp silt fence prior to the 8/2/23 insp	23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t il, LLC cleaned out the s disturbed behind the lot saned out. f the lot should be clean d to complete by 7/19/23	tion on the lot prior to the 4/12 eection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp ill fence prior to the 8/2/23 ins should be re-established. ed.	/23 inspection. Jeck of illed a portable toilet of to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa pection.	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	Company began excava prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the side disturbed behind the lot caned out. If the lot should be clean to complete by 7/19/23 If to complete by 8/16/23	tion on the lot prior to the 4/12 eection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp silt fence prior to the 8/2/23 ins should be re-established. ed. . Not done as of last inspectio . Not done as of last inspectio	/23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa spection.	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23 inded on 8/18/23.
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t il, LLC cleaned out the s disturbed behind the lot aaned out. f the lot should be clean to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23	tion on the lot prior to the 4/12 eection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp ill fence prior to the 8/2/23 ins should be re-established. ed.	/23 inspection. Jeck of illed a portable toilet of to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC report spection. n. PHI, LLC was rem n. PHI, LLC was rem	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23 inded on 8/18/23.
Current Condition: Lot 85 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed 3.) PHI, LLC was informed	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the side disturbed behind the lot aned out. If the lot should be clean to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88	tion on the lot prior to the 4/12 eection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp illt fence prior to the 8/2/23 ins should be re-established. ed. . Not done as of last inspectio . Not done as of last inspectio . Not done as of last inspectio	/23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa spection.	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23
Current Condition: Lot 85 Current Condition: Lot 88 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the side disturbed behind the lot aned out. If the lot should be clean to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88	tion on the lot prior to the 4/12 eection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 insp illt fence prior to the 8/2/23 ins should be re-established. ed. . Not done as of last inspectio . Not done as of last inspectio . Not done as of last inspectio	/23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa spection. n. PHI, LLC was rem n. PHI, LLC was rem n. PHI, LLC was rem Removed	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23 inded on 8/18/23.
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Current Condition: Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot caned out. If the lot should be clean to complete by 7/19/23 to complete by 8/16/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot pr Lot 101	tion on the lot prior to the 4/12 section. Jeck & Company insta- toilet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect- he lot prior to the 6/14/23 insp- silt fence prior to the 8/2/23 ins- should be re-established. ed. Not done as of last inspection Not done as of last inspection Not done as of last inspection Not done as of last inspection 2 inspection.	/23 inspection. Jeck illed a portable toilet to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repa spection. n. PHI, LLC was rem n. PHI, LLC was rem n. PHI, LLC was rem Removed	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23
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Current Condition: Lot 85 Current Condition: Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed 7.) PHI, LL	Company began excava prior to the 5/24/23 insp ny secured the portable Lot 85 began excavation on the on the side and rear of t il, LLC cleaned out the side disturbed behind the lot paned out. If the lot should be clean if the lot prior to the 7/25/ Lot 88 the lot prior to the 7/25/ Lot 104 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the non22 LLC removed the d along the curb line.	ion on the lot prior to the 4/12 ection. Jeck & Company insta toilet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect he lot prior to the 6/7/23 inspect is the lot prior to the 6/7/23 inspect is should be re-established. ed. Not done as of last inspection Not done as of last inspection e 12/7/22 inspection. 12/7/22 insp	/23 inspection. Jeck of illed a portable toilet of to the 6/14/23 inspe Active ion. PHI, LLC cleane ection. PHI, LLC repar- spection. n. PHI, LLC was rem n. PHI, LLC was rem n. PHI, LLC was rem n. PHI, LLC was rem Removed Removed Removed Removed Removed Removed Pending ion. Dirt piles were n to the 7/26/23 inspe	& Company installed silt on the lot prior to the 6/7/2 ction. Yes d the streets in front of the aired the silt fence prior to inded on 7/19/23, 8/10/23 inded on 8/18/23. inded on 8/18/23. Yes Ves oticed in the ROW during ction.

Lot 107			1/05/0000	D "	
Current Condition:	Individual Lot	Lot 107	1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Current Condition.			dirt piles from the ROW prior		
				o 110 1/20/20 110p001	
	Wattles should be installe	d along the curb line.			
			B. Not done as of last inspection		reminded on 2/9/23,
			<mark>:0/23, 6/21/23, 7/13/23, 7/19/2</mark>		1
Lot 108	Individual Lot	Lot 108	to the 11/0/22 increation	Removed	
Current Condition: Lot 109	Individual Lot	Lot 109	to the 11/9/22 inspection.	Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection	Removed	
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.	rtomorou	
Lot 113	Individual Lot	Lot 113	•	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition: Lot 116	Removed - Vinton22 LLC Individual Lot	Lot 116	ne 8/3/22 inspection. 8/2/2023	Active	No
Current Condition:			avation on the lot prior to the 8		
current condition.			rs INC installed wattles at the		
			OW prior to the 8/30/23 inspe		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to the		
			were observed in the ROW d		
			<mark>l silt fence on the north side a</mark>		
			of the lot and installed wattles		
			the silt fence for sodding prior		
	inspection.	or to the 7/13/23 inspect	tion. Cardinal Homes sodded	the remainder of the lo	ot prior to the 7/19/23
	Inspection.				
	Overgraded area and wet	land area that was distu	rbed behind the lot should be	re-established	
	Cardinal Homes was info	rmed to complete by 1/1	8/23. Not done as of last inspe	ection. Cardinal Home	es was reminded on 4/5/2
	(CIR #18860), 6/21/23, 7/	19/23			
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Hom		the 6/7/23 inspection.		1
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition: Lot 133	Individual Lot	Lot 133	r to the 5/10/23 inspection.	Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136					
LULISO	Individual Lot	Lot 136		Removed	
Current Condition:		Lot 136	lot prior to the 5/3/23 inspection		
Current Condition: Lot 138	Removed - Belt Construct Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138	7/26/2023	on. Pending	Yes
Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation c	7/26/2023 on the lot prior to the 7/26/23 in	on. Pending	
Current Condition: Lot 138	Removed - Belt Construct Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation c	7/26/2023 on the lot prior to the 7/26/23 in	on. Pending	
Current Condition: Lot 138	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspec	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation c tion. E&A inspector will r	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal.	on. Pending	
Current Condition: Lot 138	Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation c tion. E&A inspector will r	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal.	on. Pending	
Current Condition: Lot 138	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation c tion. E&A inspector will r led along the sides and	7/26/2023 In the lot prior to the 7/26/23 in nonitor for removal. rear of the lot.	n. Pending spection. Dirt piles w	
Current Condition: Lot 138	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation c tion. E&A inspector will r led along the sides and	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal.	n. Pending spection. Dirt piles w	
Current Condition: Lot 138 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspec Silt fence should be instal Vencil Construction was i Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141	7/26/2023 In the lot prior to the 7/26/23 in monitor for removal. rear of the lot. 8/2/23. Not done as of last ins	n. Pending Ispection. Dirt piles w pection. Active	ere noticed in the ROW
Current Condition: Lot 138 Current Condition: Lot 141	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspec Silt fence should be instal Vencil Construction was i Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 is began excavation on t ademark Homes remove	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 insp ed the dirt piles from the ROW	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were	ere noticed in the ROW
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspec Silt fence should be instal Vencil Construction was i Individual Lot Active - Trademark Home	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 is began excavation on t ademark Homes remove	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 insp ed the dirt piles from the ROW	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir	ere noticed in the ROW
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will motion Individual Lot Active - Indemark Home the 4/26/23 inspector will motion Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 to began excavation on t ademark Homes remove onitor the need for install Lot 142	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspected the dirt piles from the ROW ation of BMPs.	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were	ere noticed in the ROW
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will motion Individual Lot Removed - GDR LLC soco	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 lded the lot prior to the 1	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection ed the dirt piles from the ROW ation of BMPs. 2/7/22 inspection.	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed	ere noticed in the ROW No noticed in the ROW nspection. Lot is relative
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mot flat. E&A inspector will mot Individual Lot Removed - GDR LLC soc Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 lded the lot prior to the 1 Lot 143	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/20 inspected the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active	ere noticed in the ROW No noticed in the ROW du nspection. Lot is relative
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mode Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspected to prior to the 4/26/2023 the lot prior to the 4/26/23 inspect to prior to the 8/2/2023 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8/2/2023	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt	ere noticed in the ROW No noticed in the ROW du nspection. Lot is relative No piles were noticed in the
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will motion Individual Lot Removed - GDR LLC social Individual Lot Good Condition - Nelson ROW during the 8/2/23 in	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspected to the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avaition on the lot prior to the 4/26/23 inspection. 8/2/2023	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt iront of the lot prior to	ere noticed in the ROW No noticed in the ROW du nspection. Lot is relative No piles were noticed in the the 8/16/23 inspection.
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will motion Individual Lot Removed - GDR LLC social Individual Lot Good Condition - Nelson ROW during the 8/2/23 in	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspected to prior to the 4/26/2023 the lot prior to the 4/26/23 inspect to prior to the 8/2/2023 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8/2/2023	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt iront of the lot prior to	ere noticed in the ROW No noticed in the ROW du nspection. Lot is relative No piles were noticed in the the 8/16/23 inspection.
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will moto Individual Lot Removed - GDR LLC soco Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re	7/26/2023 on the lot prior to the 7/26/23 in monitor for removal. rear of the lot. 8/2/23. Not done as of last inspected to prior to the 4/26/203 the lot prior to the 4/26/23 inspect the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8/2/2023 avation on the lot prior to the 8/2/2023 rs INC installed wattles at the OW and installed silt fence on	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt iront of the lot prior to the side of the lot prior	No noticed in the ROW noticed in the ROW du nspection. Lot is relativel No piles were noticed in the the 8/16/23 inspection. br to the 8/30/23 inspection.
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will motion Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re Lot 146	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection the lot prior to the 4/26/23 athe dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 savation on the lot prior to the 8 OW and installed silt fence on 6/21/2023	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior Active	No No No noticed in the ROW No noticed in the ROW du nspection. Lot is relativel No piles were noticed in the piles were noticed in the %16/23 inspection. or to the 8/30/23 inspecti No
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was i Individual Lot Active - Trademark Home the 4/26/23 inspector will motified Individual Lot Removed - GDR LLC soc Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 lded the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Ref Lot 146 wrk Performance Corp be	7/26/2023 on the lot prior to the 7/26/23 in monitor for removal. rear of the lot. 8/2/23. Not done as of last inspected to prior to the 4/26/203 the lot prior to the 4/26/23 inspect the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8/2/2023 avation on the lot prior to the 8/2/2023 rs INC installed wattles at the OW and installed silt fence on	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was i Individual Lot Active - Trademark Home the 4/26/23 inspector will motified Individual Lot Removed - GDR LLC soc Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re Lot 146 irk Performance Corp be g the 6/21/23 inspection.	7/26/2023 on the lot prior to the 7/26/23 in pointer for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the 4/26/203 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landmar noticed in the ROW durins side of the lot prior to the	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re Lot 146 rk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection.	7/26/2023 on the lot prior to the 7/26/23 in pointer for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the 4/26/203 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior to the 6/21/23 inspe iles from the ROW ar	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will modified Individual Lot Removed - GDR LLC social Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW during side of the lot prior to the Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Ref Lot 146 irk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection.	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the 4/26/203 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior Landmark removed the dirt prior	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will model Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW durins side of the lot prior to the Individual Lot Good Condition - Landman noticed in the ROW durins side of the lot prior to the Individual Lot	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 sbegan excavation on t ademark Homes remove intor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Right Lot 146 rrk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection. Lot 148 sodded the lot prior to the	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the 4/26/203 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior Landmark removed the dirt prior	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will motion Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW durin side of the lot prior to the Individual Lot Removed - THI Builders	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 ts began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the R Lot 146 trk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection.	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the 4/26/203 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior Landmark removed the dirt prior	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed Removed	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will motion Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW durin side of the lot prior to the Individual Lot Removed - THI Builders	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 ts began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the R Lot 146 trk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection.	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspected the dirt piles from the A/26/2023 the lot prior to the 4/26/23 inspect the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 4 0W and installed wattles at the OW and installed silt fence on 0 6/21/2023 agan excavation on the lot prior. Landmark removed the dirt piles for the dirt piles for the second the dirt piles for the second the seco	n. Pending spection. Dirt piles w pection. Active ection. Dirt piles were prior to the 6/21/23 ir Removed /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed Removed	No Ction. Dirt piles were
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will motion Individual Lot Removed - GDR LLC soco Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landmano noticed in the ROW during side of the lot prior to the Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and nformed to complete by Lot 141 s began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re Lot 146 rrk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection. Lot 148 sodded the lot prior to th Lot 150 tion Co. Inc. sodded the See SWPPP	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspection 4/26/2023 the lot prior to the 4/26/23 inspect the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 9/2/223 avation on the lot prior to the 8 0W and installed wattles at the OW and installed silt fence on 6/21/2023 agan excavation on the lot prior. Landmark removed the dirt p e 5/10/23 inspection. I bit prior to the 5/3/23 inspection.	n. Pending spection. Dirt piles w pection. Dirt piles were prior to the 6/21/23 ir Removed /2/23 inspection. Dirt iront of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed Removed on. Active	No No No noticed in the ROW No noticed in the ROW du nspection. Lot is relativel No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. for to the 8/30/23 inspection. No ction. Dirt piles were in the summer of the summer
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mode Individual Lot Removed - GDR LLC socce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW during side of the lot prior to the Individual Lot Removed - THI Builders Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille	Lot 136 tion Co. Inc. sodded the Lot 138 tion began excavation of tion. E&A inspector will r led along the sides and Informed to complete by Lot 141 is began excavation on t ademark Homes remove photor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Ref Lot 146 rrk Performance Corp be g the 6/21/23 inspection. Lot 148 sodded the lot prior to the Lot 148 sodded the lot prior to the Lot 150 tion Co. Inc. sodded the See SWPPP ed - The basin was install	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last inspection. 4/26/2023 the lot prior to the 4/26/23 inspection. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 0W and installed wattles at the 0W and installed silt fence on 6/21/2023 agan excavation on the lot prior 1 6/21/2023 in the lot prior to the 6 1	n. Pending spection. Dirt piles w pection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt iront of the lot prior to the side of the lot prior to the 6/21/23 inspe iles from the ROW ar Removed Removed n. Active on with a permanent	No No noticed in the ROW No noticed in the ROW du nspection. Lot is relativel No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. for to the 8/30/23 inspection. No ction. Dirt piles were d installed silt fence on No riser. The basin was
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will model Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW during side of the lot prior to the Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% filk cleaned out prior to the 7/ T/31/21 inspection, the instal	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the Re Lot 146 irk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection. 8/2/23 inspection. Lot 148 sodded the lot prior to th Lot 148 sodded the lot prior to th Lot 148 sodded the lot prior to th Lot 148 sodded the lot prior to th See SWPPP ad- The basin was insta 10/21 inspection. A new spector has inquired abo	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 in speed ad the dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 avation on the lot prior to the 8 cold and installed wattles at the 10W and installed wattles at the 10W and installed wattles at the 10W and installed silt fence on 6/21/2023 agan excavation on the lot prior Landmark removed the dirt prior Landmark removed the dirt prior Landmark removed the dirt prior Lot prior to the 5/3/23 inspection. Lidel prior to the 1/3/20 inspect Lided prior to the 1/3/20 inspect utemporary water quality riser put the change with the engine	n. Pending spection. Dirt piles w pection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed Removed on. Active in Active r to the side of the side of the lot prior active r to the 6/21/23 inspe iles from the ROW ar Removed n. Active on with a permanent structure was observer er and will update wh	No No noticed in the ROW No noticed in the ROW du nspection. Lot is relativel No piles were noticed in the No ro the 8/30/23 inspection. Or to the 8/30/23 inspection. No ction. Dirt piles were d installed silt fence on No riser. The basin was ed in the basin during th en more information is
Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5)	Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mode Individual Lot Removed - GDR LLC soce Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landman noticed in the ROW durin side of the lot prior to the Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the insi available. The area arour	Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will r led along the sides and informed to complete by Lot 141 is began excavation on t ademark Homes remove onitor the need for install Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began exca spection. Nelson Builder the dirt piles from the R Lot 146 irk Performance Corp be g the 6/21/23 inspection. 8/2/23 inspection. 8/2/23 inspection. Lot 148 sodded the lot prior to the Lot 150 tion Co. Inc. sodded the See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abo	7/26/2023 on the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspect athe dirt piles from the ROW ation of BMPs. 2/7/22 inspection. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 rs INC installed wattles at the o OW and installed silt fence on 6/21/2023 agan excavation on the lot prior L 6/21/2023 agan excavation on the lot prior L 0W and installed silt fence on 6/21/2023 agan excavation on the lot prior L L L L L L L L L L L L L L L L L L L L L	n. Pending spection. Dirt piles w pection. Dirt piles were prior to the 6/21/23 ir Removed Active /2/23 inspection. Dirt ront of the lot prior to the side of the lot prior to the side of the lot prior Active r to the 6/21/23 inspe iles from the ROW ar Removed Removed n. Active on with a permanent structure was observer er and will update wha 21 inspection. No res	

SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 6% filled - Th						
	process of being cleaned out of inspection. An unidentified con	•	•	•	•		
	structure was observed in the		-	•			
	and will update when more info						
	of the 9/28/21 inspection. The	riser is working effe	ectively, the inspector will mor	nitor.	-		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled - Th						
	the upstream manhole prior to						
	cleaned out during the 6/15/21		e .				
	quality riser structure was obse the engineer and will update w				•		
	the 8/25/21 inspection. No res						
	The riser is working effectively			,			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - 10% filled - Th						
	process of being cleaned out of	U U	the second s				
	site informed the inspector that						
	will monitor dewatering proced during the 7/31/21 inspection,						
	information is available. The a		· ·				
	been received regarding any n						
	will monitor. Sudbeck repaired						
	matting.						
	Erosion rill north of SB 4 shoul	d be repaired.					
	Gene Graves/Joseph Foley we	are informed to com	valata by 11/16/22. Not dana a	a of last inspection. D	ue to winter conditions t		
	erosion rill will be addressed in						
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% filled - T	The basin was instal	led prior to the 1/3/20 inspect	on with a permanent i	riser. The basin was		
	cleaned out prior to the 7/20/27						
	7/31/21 inspection, the inspect						
	available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.						
	Gene Graves removed the tras				ne inspector will monito		
SF 1	Silt fence	See SWPPP		Removed	1		
Current Condition:	Removed - Commercial Seedi		fence prior to the 4/23/20 insr				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seedi		fence prior to the 4/15/20 insp	ection.			
SF 3	Removed - Commercial Seedi Silt fence	See SWPPP		ection. Removed			
	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi	See SWPPP		ection. Removed	g silt fence will be		
SF 3 Current Condition:	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64.	See SWPPP ng removed the silt	fence prior to the 4/15/20 insp	ection. Removed pection. The remainin			
SF 3	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64. Silt fence	See SWPPP ng removed the silt See SWPPP	fence prior to the 4/15/20 insp 1/3/2020	ection. Removed pection. The remainin Active	No		
SF 3 Current Condition: SF 4	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64.	See SWPPP ng removed the silt See SWPPP s installed around th	fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway	ection. Removed bection. The remainin Active s prior to the 1/3/20 in	No No spection. The silt fence		
SF 3 Current Condition: SF 4	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64. Silt fence Good Condition - Silt fence wa	See SWPPP ng removed the silt See SWPPP is installed around the landscaping prior to	fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, reins	ection. Removed section. The remainin Active s prior to the 1/3/20 in stallation is not necess	No spection. The silt fence sary at this time. Gene		
SF 3 Current Condition: SF 4	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64. Silt fence Good Condition - Silt fence wa behind SB 4 was removed for Graves repaired the silt fence western drainage prior to the 3	See SWPPP ng removed the silt See SWPPP is installed around the landscaping prior to on Lot 85 prior to the V1/21 inspection, rei	fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway the 11/18/20 inspection, reins e 12/28/20 inspection. The si installation is not necessary a	ection. Removed pection. The remainin Active s prior to the 1/3/20 in stallation is not necess It fence was removed t this time due to activ	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the a		
SF 3 Current Condition: SF 4	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64. Silt fence Good Condition - Silt fence wa behind SB 4 was removed for Graves repaired the silt fence western drainage prior to the 3 Additional silt fence was obser	See SWPPP ng removed the silt See SWPPP is installed around the landscaping prior to on Lot 85 prior to the b/1/21 inspection, reived on 3/30/21 alor	fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway o the 11/18/20 inspection, reins e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent	Active Active s prior to the 1/3/20 in stallation is not necess the fence was removed t this time due to activ to the Culvert, the roa	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the a adway project does not		
SF 3 Current Condition: SF 4	Removed - Commercial Seedi Silt fence Removed - Commercial Seedi associated with Lot 64. Silt fence Good Condition - Silt fence wa behind SB 4 was removed for Graves repaired the silt fence western drainage prior to the 3 Additional silt fence was obser appear to be part of Bridgeport	See SWPPP ng removed the silt See SWPPP is installed around the landscaping prior to on Lot 85 prior to the b/1/21 inspection, reived on 3/30/21 alor t, the inspector will r	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp he wetlands and drainageway the 11/18/20 inspection, reins e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was c	Active Active s prior to the 1/3/20 in stallation is not necess the fence was removed t this time due to activ to the Culvert, the roa bserved adjacent to S	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the a adway project does not SB 5 during the 4/13/21		
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Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21		
	inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.		
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scra g the 4/20/21 inspection	dewalk adjacent to SB 4 durin aped the street by the CW print, additional lot level cleaning and Graves cleaned the street	or to the 12/28/20 insp is included under findi	pection. The villas streets ng 1. Streets around active		
		Camelback Ave and S	1/00/0000		N		
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No		
	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street Road and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection.						
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that aquiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle bmitting false information inc	gathered and evaluate or or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I		
nspector Signature:	Sm Magn			Reviewed By:	Cato Sul		