E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire		Stage						
			1					
		SAR-20161228-3910-GP1						
Project Name:		CSW-201701381						
For Week Ending:		9/16/2023						
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	unty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%	,						
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.15"							
Monday:	0.01"							
Tuesday:	0.00"							
Wednesday:	0.00"	9/13/2023	Sunny 80/54	12:35 PM				
Thursday:	0.00"							
Friday:	0.01"							
Saturday:	0.18"							
Complaints:	None.							
•								

Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs section

lo, see BMPs section

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

N/A

Comments:

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

- Findings / Corrective Actions (Date):

 Findings / Corrective Actions (Date):

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

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 2 to prevent
ourient condition.	flooding the inlet protection		reprotection prior to the 4/20/2	o mapeonom. Imor are	mis to OB 2, to prevent
Al o		See SWPPP	1	Removed	
Al 2 Current Condition:	Area Inlet Protection		et protection prior to the 4/23/2		ing to CD 2 to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Thet dia	allis to SB 2, to prevent
A1.0			1	B 1	
Al 3 Current Condition:	Area Inlet Protection	See SWPPP	L 20 d	Removed	(1) 0/0/00
		protection is now includ	ed with the new grading project	ct to the south of Brid	geport as of the 9/9/20
	inspection.		1		
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
	around the inlet prior to the				_
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20 ins	spection.	_
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets have	e been paved and the C	Cornhusker Road project is cor	mplete as of the 5/17/	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance I	has been removed as of	f the 5/18/21 inspection due to	active grading on Co	rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:			ashout on Lot 55 prior to the 6	6/28/23 inspection. Co	oncrete washouts will be
	recommended on a lot lev				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection			•	, ,
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.		•	, ,
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection	•		•	, ,
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection			,	, 1
IP 10	Inlet Protection	See SWPPP	1	Removed	<u> </u>
Current Condition:			et protection prior to the 4/23/2		ins to SR 1 to provent
Current Condition.	flooding the inlet protection	•	a protection prior to the 4/23/2	o inspection. Inlet ara	iiio io oo i, io prevent
	· ·		1		1
IP 11	Inlet Protection	See SWPPP		Removed	L
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding a
			g of the storm sewer will occu		_
IP 12	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			prior to the 8/5/20 inspection.		

IP 13	Inlat Protection Con CWDDD
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
IP 15	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	· · · · · · · · · · · · · · · · · · ·
IP 16 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding ar
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
	, ,
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding ar
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 40	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
15.00	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
15.0	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
15.55	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	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
ID 20	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 37	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	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
IP 40	flooding the inlet protection Inlet Protection	See SWPPP	1	Removed	1
Current Condition:			t protection prior to the 4/23/2		nins to SB 5 to prevent
Gurrom Gorialion.	flooding the inlet protection	•	in protection prior to the 1,20,2	in operation in action	and to ob o, to provent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Demonstrad	I
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
	inlet filters prior to the 5/10	1/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 in	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
			1	1	
IP 47 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition:			Seeding cleaned out the inlet		
	linters prior to the 3/10/23 h	napection. Commercial	Seeding cleaned out the linet	protection prior to the	0/2/23 irispection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	•	•	Seeding cleaned out the inlet		J
	·	·	· ·		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Cood Condition Triple Co	فوامنا ومافاه والمفوميا بومناوي			
Current Condition:	Good Condition - Triple Se	eaing installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:			Seeding cleaned out the inlet		
Current Condition:					
IP 50	filters prior to the 5/10/23 in	nspection. Commercial See SWPPP	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active	8/2/23 inspection.
	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
IP 50	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	nspection. Commercial See SWPPP ending installed the inletenspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	8/2/23 inspection. No reding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP	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 Active Inspection. Triple S Seprotection prior to the Active	8/2/23 inspection. No seding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se food Condition - Triple Se Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	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	Protection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection.	8/2/23 inspection. No seding cleaned out the inlet 8/2/23 inspection. No seding cleaned out the inlet
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	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 Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection.	8/2/23 inspection. No seding cleaned out the inlet 8/2/23 inspection. No seding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in	See SWPPP seding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial	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	Active Inspection prior to the Inspection. Triple S Seprotection prior to the Inspection. Triple S Seprotection. Triple S Seprotection prior to the	8/2/23 inspection. No reding cleaned out the inlet 8/2/23 inspection. No reding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection	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	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 inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	8/2/23 inspection. No peding cleaned out the inlet 8/2/23 inspection. No peding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior Sefilters Prior Sefilters Prior Sefilters Protection	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet see SWPPP eeding installed the inlet	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 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet edding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior Sefilters Prior Sefilters Prior Sefilters Protection	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet see SWPPP eeding installed the inlet	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 inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet edding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet see SWPPP eeding installed the inlet	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 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet edding cleaned out the inlet
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet enspection. Commercial	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	Active inspection. Triple S Seprotection prior to the Active Active Active	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Protection	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP eeding installed the inlet	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 inlet 2/8/2023	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Protection	See SWPPP eeding installed the inlet enspection. Commercial Commercial See SWPPP eeding installed the inlet enspection. Commercial	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 protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial	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 Active Inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior to the 5/10/23 in	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial	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	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior to the 5/10/23 in	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial	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	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No peding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial	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 Protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP eeding installed the inlet enspection. Commercial	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 Protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Inspection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod	See SWPPP ending installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP ending installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	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	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Inspection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Semoved - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2	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 1/4/22 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2	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 1/4/22 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection.	No edding cleaned out the inlet 8/2/23 inspection.

Current Condition:	Fair Condition - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone						
	Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. 1.) Streets near the lot should be cleaned. 2.) Silt fence should be repaired. 3.) Rock pile in the street should be removed.						
	1.) Falcone Homes was in	formed to complete by 7	7/25/22. Not done as of last in	nspection. Falcone Ho	mes was reminded on		
			4/5/23 (CIR #18860), 4/6/23 4/12/23. Not done as of last in				
	6/21/23, 8/10/23 3.) Falcone Homes was in	formed to complete by 8	3/16/23. Not done as of last in	nspection.			
Lot 3	Individual Lot	Lot 3		Removed			
Current Condition:	Removed - THI Builders s Individual Lot	odded the lot prior to the Lot 4	7/11/22 inspection.	Removed	T		
Lot 4 Current Condition:	Removed - THI Builders s		7/11/22 inspection.	Removed			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed			
Current Condition: Lot 5	Removed - The Home Co	mpany sodded the lot pri	ior to the 5/4/22 inspection.	Removed	1		
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	Removed			
Lot 6	Individual Lot	Lot 6	'	Removed			
Current Condition:	Removed - THI Builders s			A	T N		
Lot 6 Replat 1 Current Condition:	Individual Lot	Lot 6 Replat 1	8/25/2022 n excavating the lot prior to the	Active	No Dirt piles were noticed in the		
Current Condition.	ROW during the 8/25/22 in	nspection. Great Plains E	Builders removed the dirt pile rth and northwest corner of the	s from the ROW prior	to the 9/19/22 inspection.		
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	T	T		
Lot 7 Replat 1 Current Condition:	Individual Lot Removed - New Chapter I	Lot 7 Replat 1 Homes sodded the lot pr	lior to the 5/17/23 inspection.	Removed			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	lor to the 3/17/23 mapection.	Removed			
Current Condition:	Removed - Landmark sod		/7/22 inspection.				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition: Lot 25	Individual Lot	Lot 25	or to the 6/20/22 inspection.	Removed			
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.	Romovou			
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition: Lot 31	Removed - Vinton22, LLC Individual Lot	sodded the lot prior to the Lot 31	ne 8/2/23 inspection. 2/15/2023	Pending	Yes		
Current Condition:			lot prior to the 2/15/23 inspe				
	Wattles should be installed	d on the front of the lot.	dirt piles from the ROW prio 3. Not done as of last inspec 3, 8/18/23				
Lot 35			-/				
E01 00	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 10/4/22 inspection.				
Current Condition: Lot 36	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to th Lot 36	·	Removed Removed			
Current Condition: Lot 36 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to th Lot 36 sodded the lot prior to th	e 10/4/22 inspection.	Removed	Vas		
Current Condition: Lot 36 Current Condition: Lot 37	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37	ne 10/4/22 inspection. 2/1/2023	Removed	Yes served in the ROW during		
Current Condition: Lot 36 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for	ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspectoremoval.	Removed			
Current Condition: Lot 36 Current Condition: Lot 37	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the 1.) Silt fence should be install.	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lot	le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspector removal. ot.	Removed Pending tion. Dirt piles were ob	served in the ROW during		
Current Condition: Lot 36 Current Condition: Lot 37	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta 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 the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lates on the front of the lates on the front of the lates of the	let 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspectivemoval. lot. lot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp.	Removed Pending tion. Dirt piles were ob	served in the ROW during was reminded on 2/16/23,		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 37 sodded the lot prior to the loss of the loss	let 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspectivemoval. lot. lot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23	Removed Pending tion. Dirt piles were obsection. Vinton22 LLC	was reminded on 2/16/23,		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 pegan excavation on the inspector will monitor for stalled at the rear of the lalled on the front of the low remed to complete by 2/1; 5/21/23, 7/13/23, 7/19/23 remed to complete by 2/1; 5/21/23, 7/13/23, 7/19/23 Lot 38	le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspector removal. lot. lot. lot. lot. lot. lot. lot. lo	Removed Pending tion. Dirt piles were ob pection. Vinton22 LLC pection. Vinton22 LLC Pending	was reminded on 2/16/23, was reminded on 2/16/23, Yes		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the 1.) Silt fence should be install. 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6/2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6/2.) Vinton22 LLC to the 2/8/23 inspection. Vinton22, LLC to the 2/8/23 inspection. Vinton21.) Silt fence should be install.	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 pegan excavation on the inspector will monitor for stalled at the rear of the loalled on the front of the loalled on the front of the loalled on the prior to complete by 2/1.5/21/23, 7/13/23, 7/19/23 pegan excavation on the lon22, LLC removed the stalled at the rear of the load.	le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspector removal. ot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 10/23, 8/18/23 2/8/2023 lot prior to the 2/8/23 inspectodirt piles from the ROW prior tot.	Removed Pending tion. Dirt piles were ob pection. Vinton22 LLC pection. Vinton22 LLC Pending tion. Dirt piles were ob	was reminded on 2/16/23, was reminded on 2/16/23, Yes eserved in the ROW during		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the 1.) Silt fence should be instance in the 2.) Wattles should be instance in the 2.) Wattles should be instance in the 2.) Vinton22 LLC was information of the 2.) Vinton22 LLC was information of the 2.) Vinton22 LLC was information of the 2/8/23, 3/29/23, 4/20/23, 6/2.) Vinton22 LLC to the 2/8/23 inspection. Vinton22, LLC to the 2/8/23 inspection. Vinton22.) Wattles should be instance in the 2/8/23 was also should be instanced in the 2/8/23 was also sh	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 37 soegan excavation on the inspector will monitor for stalled at the rear of the latest on the front of the low the stalled on the front of the low the	le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspector removal. ot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 10/23, 8/18/23 2/8/2023 lot prior to the 2/8/23 inspectodirt piles from the ROW prior tot.	Removed Pending tion. Dirt piles were ob Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Dirt piles were ob To the 4/5/23 inspection	was reminded on 2/16/23, was reminded on 2/16/23, Was reminded on 2/16/23, Yes served in the ROW during on.		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the 1.) Silt fence should be instantial to the 2.) Wattles should be instantial to the 2.) Winton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6/2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6/2 Individual Lot Pending - Vinton22, LLC to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection. Vinton22, Wattles should be instantial to the 2/8/23 inspection.	sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the ladled on the front of the lot segan excavation on the source of the lot segan excavation on the lot stalled at the rear of the ladled on the front of the lot segan excavation on the lot stalled at the rear of the lot segan excavation on the lot segan excavation on the lot stalled at the rear of the lot lot segan excavation on the lot stalled at the rear of the lot lot segan excavation on the lot stalled at the rear of the lot lot lot segan excavation on the lot lot segan excavation on the lot	le 10/4/22 inspection. 2/1/2023 Iot prior to the 2/1/23 inspector removal. Iot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 10 2/8/2023 Iot prior to the 2/8/23 inspectodirt piles from the ROW prior tot. Iot. Iot.	Removed Pending tion. Dirt piles were ob Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Dirt piles were ob To the 4/5/23 inspection Dection. Vinton22 LLC Dection. Vint	was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on.		

Current Condition:	Active - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during th 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC installed perimeter wattles on the lot prior to the 6/7/23 inspection. Vinton22, LLC removed the perimeter wattles for grading in preparation for sodding prior to the 8/23/23 inspection. E&A inspector will monitor.						
Lot 40	Individual Lot	Lot 40	Specior will monitor.	Removed			
Current Condition:	Removed - Vinton22 LLC		l ne 6/14/23 inspection	Removed			
Lot 41	Individual Lot	Lot 41		Removed			
Current Condition:	Removed - Vencil sodded	the lot prior to the 10/4/	22 inspection.				
Lot 42	Individual Lot	Lot 42	·	Removed			
Current Condition:	Removed - Vinton22 LLC		e 6/21/23 inspection.				
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	D 1	1		
Lot 44	Individual Lot Removed - Vinton22 LLC	Lot 44	o E/2/22 inapportion	Removed			
Current Condition: Lot 45	Individual Lot	Lot 45	9/13/2023	Active	No		
Current Condition:			n the lot prior to the 9/13/23				
Garrent Germanien	inspector will monitor th				5 . G.a 7		
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.				
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodde			D 1	1		
Lot 49 Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 49	9/28/2021	Removed			
Lot 53	Individual Lot	Lot 53	I Inspection.	Removed	I		
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection	removed	l		
Lot 54	Individual Lot	Lot 54	,_, mopoulon.	Removed			
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.		•		
Lot 61	Individual Lot	Lot 61	·	Removed			
Current Condition:			ot prior to the 6/20/22 inspecti				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:			at the rear of the lot prior to the		_ot is currently inactive.		
			e rear of the lot prior to the 7/		1		
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition: Lot 71	Removed - Buckland Hom Individual Lot	Lot 71	to the 10/4/22 inspection.	Removed			
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection	Removed			
Lot 72	Individual Lot	Lot 72	to the 6/25/22 mapeetion.	Removed			
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.				
Lot 76	Individual Lot	Lot 76	·	Removed			
Current Condition:			or to the 4/19/22 inspection.		T		
Lot 77	Individual Lot	Lot 77	th = 5/0/00 in == = = tin =	Removed			
Current Condition: Lot 79	Removed - Nelson Builder Individual Lot	Lot 79	4/12/2023	Active	No		
Current Condition:			tion on the lot prior to the 4/12				
			ection. Jeck & Company insta				
			toilet away from the inlet prior				
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes		
Current Condition:			e lot prior to the 6/7/23 inspect				
			he lot prior to the 6/14/23 insp		ired the silt fence prior to		
	the 7/19/23 inspection. PH	II, LLC cleaned out the s	silt fence prior to the 8/2/23 ins	pection.			
	1.) Wetland area that was	disturbed behind the lot	should be re-established.				
	2.) Silt fence should be cle3.) Sidewalk on the side of		od				
	o., Sidewaik off the side of	the lot should be clean	cu.				
	1.) PHI, LLC was informed	to complete by 7/19/23	. Not done as of last inspectio	n. PHI. LLC was remir	nded on 7/19/23, 8/10/23,		
	8/18/23		do di idot mopodilo	, 220 1740 1011111			
		to complete by 8/16/23	. Not done as of last inspectio	n. PHI, LLC was remir	nded on 8/18/23.		
	3.) PHI, LLC was informed	to complete by 8/10/23	. Not done as of last inspectio	n. PHI, LLC was remir	nded on 8/18/23.		
Lot 88	Individual Lot	Lot 88	I	Removed	1		
Current Condition:	Removed - Vencil sodded		22 inspection.	1101110400	ı		
Lot 96	Individual Lot	Lot 96		Removed			
Current Condition:			ior to the 8/3/22 inspection.				
Lot 101	Individual Lot	Lot 101		Removed			
Current Condition:	Removed - HBC Homes s		8/11/22 inspection.		1		
Lot 102	Individual Lot	Lot 102	10/7/00 :	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	Danie 1	T		
Lot 103	Individual Lot	Lot 103	10/7/00 in an4:	Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the Lot 104	ie i <i>zitizz</i> inspection.	Domovod	<u> </u>		
Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC		L ne 5/3/23 inspection	Removed	1		
Lot 105	Individual Lot	Lot 105	io ororzo mopeonom.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.				
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes		

Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 1/25/23 inspec	tion. Dirt piles were no	ticed in the ROW during
	9	0	e dirt piles from the ROW prior		o de la companya de
	Wattles should be installe	d along the curb line.			
			8. Not done as of last inspection (20/23, 6/21/23, 7/13/23, 7/19/2		reminded on 2/9/23,
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspec		
	the 2/1/23 inspection. Vint	ton22 LLC removed the	dirt piles from the ROW prior	to the 7/26/23 inspection	on.
	Wattles should be installe	d along the curb line			
	Wattles should be installe	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	 Not done as of last inspection 	on. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4	4/5/23 (CIR #18860), 4/2	0/23, 6/21/23, 7/13/23, 7/19/2	3, 8/10/23, 8/18/23	
Lot 108	Individual Lot	Lot 108	1	Removed	I
			1. 11. 44/0/00 :	Keliloved	
Current Condition:			to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	ne 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	1	Removed	I
			0/4.0/00 : ::	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114	1	Removed	
Current Condition:	Removed - Vinton22 LLC		no 9/3/22 inspection		ı
				Λ α**··-	NI-
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:	Good Condition - Nelson	Builders INC began exca	avation on the lot prior to the 8	3/2/23 inspection. Dirt p	oiles were noticed in the
	ROW during the 8/2/23 in	spection. Nelson Builder	rs INC installed wattles at the	rear of the lot prior to t	he 8/16/23 inspection.
			OW prior to the 8/30/23 inspe-		
	the side and rear of the			Citori: NCISON Bullaci	s instance sit rence on
	the side and rear of the	lot prior to the 9/13/23	inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to t		
Current Condition.					
			were observed in the ROW d		
	removed the dirt piles from	m the ROW and installed	I silt fence on the north side a	nd rear of the lot prior	to the 9/27/22 inspection.
	Cardinal Homes repaired	the silt fence at the rear	of the lot and installed wattles	s along the disturbed a	rea behind the lot prior to
			the silt fence for sodding prior	•	the state of the s
	partially sodded the lot pri	or to the 7/13/23 inspect	tion. Cardinal Homes sodded	tne remainder of the id	of prior to the 7/19/23
	Overgraded area and wet				
		diana area triat was dista	rbed behind the lot should be	re-established.	
		rmed to complete by 1/18	8/23. Not done as of last inspe		s was reminded on 4/5/23
	(CIR #18860), 6/21/23, 7/	rmed to complete by 1/18 19/23		ection. Cardinal Home	s was reminded on 4/5/23
Lot 130	(CIR #18860), 6/21/23, 7/ Individual Lot	med to complete by 1/18 19/23 Lot 130	8/23. Not done as of last inspe		s was reminded on 4/5/23
Lot 130 Current Condition:	(CIR #18860), 6/21/23, 7/	med to complete by 1/18 19/23 Lot 130	8/23. Not done as of last inspe	ection. Cardinal Home	s was reminded on 4/5/23
Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot	rmed to complete by 1/18 19/23 Lot 130 es sodded the lot prior to	8/23. Not done as of last inspe	ection. Cardinal Homes	s was reminded on 4/5/23
Current Condition: Lot 132	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot	rmed to complete by 1/18 19/23 Lot 130 es sodded the lot prior to Lot 132	8/23. Not done as of last inspection.	ection. Cardinal Home	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	Lot 130 Es sodded the lot prior to Lot 132 Lot 132 Lot 132 Lot 132	8/23. Not done as of last inspe	Removed	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition: Lot 133	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot	Lot 130 es sodded the lot prior to Lot 132 Lot 133	8/23. Not done as of last inspection. I to the 6/7/23 inspection. I to the 5/10/23 inspection.	Removed Removed Removed	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape	8/23. Not done as of last inspection.	Removed Removed Removed Removed	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition: Lot 133	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot	Lot 130 es sodded the lot prior to Lot 132 Lot 133	8/23. Not done as of last inspection. I to the 6/7/23 inspection. I to the 5/10/23 inspection.	Removed Removed Removed	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 130 es sodded the lot prior to Lot 132 Lot 133 sodded by Groundscape Lot 136	B/23. Not done as of last inspection. Trothe 5/10/23 inspection. Trothe 5/10/23 inspection. Esprior to the 9/3/21 inspection.	Removed Removed Removed Removed Removed Removed Removed	s was reminded on 4/5/23
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	Lot 130 es sodded the lot prior to Lot 132 Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspection. Inspection of the 1/3/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 130 es sodded the lot prior to Lot 132 omes sodded the lot prior Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspection Interpretation of the 1/3/23 inspection T/26/2023	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 130 Lot 130 Lot 132 Lot 132 Lot 133 Lot 133 sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 Lot 138 ction began excavation of	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Bes prior to the 9/3/21 inspection. Iot prior to the 5/3/23 inspection 7/26/2023 The lot prior to the 7/26/23 in the lot prio	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 130 Lot 130 Lot 132 Lot 132 Lot 133 Lot 133 sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 Lot 138 ction began excavation of	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Bes prior to the 9/3/21 inspection. Iot prior to the 5/3/23 inspection 7/26/2023 The lot prior to the 7/26/23 in the lot prio	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 130 Lot 130 Lot 132 Lot 132 Lot 133 Lot 133 sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 Lot 138 ction began excavation of	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Bes prior to the 9/3/21 inspection. Iot prior to the 5/3/23 inspection 7/26/2023 The lot prior to the 7/26/23 in the lot prio	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 stion began excavation of the 150 co. Inc. E&A inspector will recommendation.	B/23. Not done as of last inspection. I to the 6/7/23 inspection. I to the 5/10/23 inspection. Es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 The lot prior to the 7/26/23 inspection the lot prior to the 7/26/23 inspection.	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 stion began excavation of the 150 co. Inc. E&A inspector will recommendation.	B/23. Not done as of last inspection. I to the 6/7/23 inspection. I to the 5/10/23 inspection. Es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 The lot prior to the 7/26/23 inspection the lot prior to the 7/26/23 inspection.	Removed	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to to the lot prior to to the lot prior to to the lot the lot to the lot the l	B/23. Not done as of last inspection. I to the 6/7/23 inspection. I r to the 5/10/23 inspection. Bes prior to the 9/3/21 inspection. I ot prior to the 5/3/23 inspection. I 7/26/2023 In the lot prior to the 7/26/23 inspection. The prior to the 7/26/23 inspection. The prior to the 7/26/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Dr. Removed Dr. Pending Drspection. Dirt piles we	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to to the lot prior to to the lot prior to to the lot the lot to the lot the l	B/23. Not done as of last inspection. I to the 6/7/23 inspection. I to the 5/10/23 inspection. Es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 The lot prior to the 7/26/23 inspection the lot prior to the 7/26/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Dr. Removed Dr. Pending Drspection. Dirt piles we	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to to the lot prior to to the lot prior to to the lot the lot to the lot the l	B/23. Not done as of last inspection. I to the 6/7/23 inspection. I r to the 5/10/23 inspection. Bes prior to the 9/3/21 inspection. I ot prior to the 5/3/23 inspection. I 7/26/2023 In the lot prior to the 7/26/23 inspection. The prior to the 7/26/23 inspection. The prior to the 7/26/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Dr. Removed Dr. Pending Drspection. Dirt piles we	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot	Lot 130 Ess sodded the lot prior to Lot 132 Domes sodded the lot prior Lot 133 Esodded by Groundscape Lot 136 Lot 138 Estion Co. Inc. sodded the Lot 138 Estion began excavation of the lot prior to the lot prior	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Pes prior to the 9/3/21 inspection. Iot prior to the 5/3/23 inspection 7/26/2023 The lot prior to the 7/26/23 inspection on the lot prior to the 7/26/23 inspection. The lot prior to the 7/26/23 inspection on the lot prior to the 7/26/23 inspection of the lot. 8/2/23. Not done as of last inspection of the lot. 8/2/23. Not done as of last inspection of the lot.	Removed	Yes Pere noticed in the ROW
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 Lot 138 stion Co. Inc. sodded the Lot 138 ction. E&A inspector will reled along the sides and lot 148 Lot 148 Lot 148 Lot 148 Lot 148 Lot 149 Lot 141	8/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspectio T/26/2023 In the lot prior to the 7/26/23 inspection Tracer of the lot. 8/2/23. Not done as of last ins 4/26/2023 The lot prior to the 4/26/23 inspection	Removed Remove	Yes ere noticed in the ROW No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 stion Co. Inc. sodded the 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a	B/23. Not done as of last inspection. or to the 6/7/23 inspection. r to the 5/10/23 inspection. es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 on the lot prior to the 7/26/23 inspection on the or prior to the 7/26/23 inspection of the lot. 8/2/23. Not done as of last ins 4/26/2023 he lot prior to the 4/26/23 inspect the lot prior to the 4/26/20 inspect the lot prior to the 4/26/23 inspect the lot prior to the 4/26/25 inspect the lot prior to the 4/2	Removed Remove	Yes ere noticed in the ROW No noticed in the ROW durin
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 stion Co. Inc. sodded the 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a	B/23. Not done as of last inspection. or to the 6/7/23 inspection. r to the 5/10/23 inspection. es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 on the lot prior to the 7/26/23 inspection on the or prior to the 7/26/23 inspection of the lot. 8/2/23. Not done as of last ins 4/26/2023 he lot prior to the 4/26/23 inspect the lot prior to the 4/26/20 inspect the lot prior to the 4/26/23 inspect the lot prior to the 4/26/25 inspect the lot prior to the 4/2	Removed Remove	Yes ere noticed in the ROW No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 stion Co. Inc. sodded the 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation of 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a 15tion began excavation on 15tion. E&A inspector will referred to complete by a	B/23. Not done as of last inspection. or to the 6/7/23 inspection. r to the 5/10/23 inspection. es prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023 on the lot prior to the 7/26/23 inspection on the or prior to the 7/26/23 inspection of the lot. 8/2/23. Not done as of last ins 4/26/2023 he lot prior to the 4/26/23 inspect the lot prior to the 4/26/20 inspect the lot prior to the 4/26/23 inspect the lot prior to the 4/26/25 inspect the lot prior to the 4/2	Removed Active Rection. Dirt piles were	Yes ere noticed in the ROW No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Traflat. E&A inspector will mo	Lot 130 Ess sodded the lot prior to Lot 132 Description Lot 133 Esodded by Groundscape Lot 136 Lot 136 Lot 138 Estion Degan excavation of the Lot	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspectic Iot prior to the 5/3/23 inspectic 7/26/2023 To the lot prior to the 7/26/23 inspection to the 7/26/2023 To the lot prior to the 7/26/23 inspection to the 7/26/2023 To the lot prior to the 7/26/23 inspection to the lot. B/2/23. Not done as of last insection to the prior to the 4/26/2023 The lot prior to the 8/26/23 inspection to the lot prior to the 8/26/23 inspection to the lot prior to the 8/26/23 inspection to the lot prior to the 8/26/2023 The lot prior to the 8/26/23 inspection to the 1/26/23 inspection to the 1/26/2023 The lot prior to the 9/3/21 inspection to the 1/26/23 inspection to the 1/26/2023 The lot prior to the 9/3/21 inspection to the 1/26/23 inspection to the 1/26/23 inspection to the 1/26/2023 The lot prior to the 8/3/23 inspection to the 1/26/2023 The lot prior to the 8/3/23 inspection to the 1/26/2023 The lot prior to the 8/3/23 inspection to the 1/26/2023 The lot prior to the 8/3/23 inspection to the 1/26/2023 The lot prior to the 1/26/23 inspection to the 1/26/2023 The lot prior to the 1/26/23 inspection to the 1/26/2023 The lot prior to the 1/26/2023	Removed Active Removed Remo	Yes ere noticed in the ROW No noticed in the ROW durin
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 stion began excavation of tion. E&A inspector will related along the sides and informed to complete by a lot 141 es began excavation on to the second of the lot 142 lot 142 loted the lot prior to the 1	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspectic Iot prior to the 5/3/23 inspectic 7/26/2023 To the lot prior to the 7/26/23 inspection to the 10	Removed	Yes ere noticed in the ROW No noticed in the ROW during spection. Lot is relatively
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will related along the sides and of the lot 141 so began excavation on the sademark Homes remove anitor the need for install. Lot 142 Lot 143	B/23. Not done as of last inspection. In to the 5/10/23 inspection. In to the 5/10/23 inspection. In the sprior to the 9/3/21 inspection. In the sprior to the 5/3/23 inspection. In the lot prior to the 7/26/23 inspection. In the lot prior to the 7/26/23 inspection. In the lot prior to the 4/26/23 inspection. B/2/23. Not done as of last inspection the lot prior to the 4/26/23 inspection the lot prior to the 4/26/23 inspection the grow the sprior to the ROW attion of BMPs. B/2/2023	Removed Active Removed Active	No noticed in the ROW durin spection. Lot is relatively
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will related along the sides and of the lot 141 so began excavation on the sademark Homes remove anitor the need for install. Lot 142 Lot 143	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspectic Iot prior to the 5/3/23 inspectic 7/26/2023 To the lot prior to the 7/26/23 inspection to the 10	Removed Active Removed Active	No noticed in the ROW during spection. Lot is relatively
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector. Tr flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of Lot 141 so began excavation of Lot 141 Lot 141 Lot 142 ded the lot prior to the 1 Lot 143 Builders INC began excavation.	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspection T/26/2023 T/26/2023 To the lot prior to the 7/26/23 inspection T/26/2023 To the lot prior to the 4/26/23 inspection B/2/23. Not done as of last insection A/26/2023 To the lot prior to the 4/26/23 inspection B/2/2023	Removed Active Removed Active Active Active Active Active Active Active	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspection. Tr	Lot 130 Es sodded the lot prior to Lot 132 Domes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to the 1 Lot 141 so began excavation on the sodded the lot prior to the 1 Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began excavaspection. Nelson Builder	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. The sprior to the 9/3/21 inspection. To the 5/10/23 inspection. The sprior to the 5/3/23 inspection. The sprior to the 5/3/23 inspection. The lot prior to the 7/26/23 inspection. The lot prior to the 7/26/23 inspection. B/2/23. Not done as of last inspection. B/2/2023 The lot prior to the 4/26/23 inspection of BMPs. The lot prior to the 8/2/2023	Removed Active Removed Active	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspection. Tr	Lot 130 Es sodded the lot prior to Lot 132 Domes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to the 1 Lot 141 so began excavation on the sodded the lot prior to the 1 Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began excavaspection. Nelson Builder	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. Es prior to the 9/3/21 inspection T/26/2023 T/26/2023 To the lot prior to the 7/26/23 inspection T/26/2023 To the lot prior to the 4/26/23 inspection B/2/23. Not done as of last insection A/26/2023 To the lot prior to the 4/26/23 inspection B/2/2023	Removed Active Removed Active	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tr flat. E&A inspection. Tr	Lot 130 Es sodded the lot prior to Lot 132 Domes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to the 1 Lot 141 so began excavation on the sodded the lot prior to the 1 Lot 142 Ided the lot prior to the 1 Lot 143 Builders INC began excavaspection. Nelson Builder	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. The sprior to the 9/3/21 inspection. To the 5/10/23 inspection. The sprior to the 5/3/23 inspection. The sprior to the 5/3/23 inspection. The lot prior to the 7/26/23 inspection. The lot prior to the 7/26/23 inspection. B/2/23. Not done as of last inspection. B/2/2023 The lot prior to the 4/26/23 inspection of BMPs. The lot prior to the 8/2/2023	Removed Active Removed Active	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot 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. Traflat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed	Lot 130 Lot 130 Lot 132 Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the Lot 138 ction. E&A inspector will related along the sides and lot 141 so began excavation on the 142 Lot 142 Ided the lot prior to the 143 Builders INC began excavation of the lot prior to the 143 Builders INC began excavation on the 143 Builders INC began excavation on the 143 Builders INC began excavation on the 144 Builders INC began excavation on the 145 Builders INC began excavation on the	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. The sprior to the 9/3/21 inspection. To the 5/10/23 inspection. The sprior to the 5/3/23 inspection. The sprior to the 5/3/23 inspection. The sprior to the 7/26/23 inspection. The sprior to the 7/26/23 inspection. The sprior to the 4/26/23 inspection. The sprior to the 4/26/23 inspection the sprior to the 8/2/2023 inspection.	Removed Active Perction. Dirt piles were Prior to the 6/21/23 in Removed Active Removed Removed Active Removed Active Removed Active Removed Active Removed	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed	Lot 130 Lot 130 Lot 132 mes sodded the lot prior to 133 sodded by Groundscape Lot 136 Lot 138 stion Declar excavation of the lot prior by 138 ction. E&A inspector will recommend to complete by 148 Lot 141 so began excavation on the lot 141 so began excavation on the lot 142 Lot 142 Informed to the lot prior to the 1 Lot 143 Builders INC began excavation. Nelson Builder the lot prior the Rote the lot prior the Rote lot 146 Lot 141 Lot 143 Builders INC began excavation. Nelson Builder the lot prior the Rote lot 146 Lot 146	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 5/3/23 inspection. To the 5/3/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 4/26/23 inspection. B/2/23. Not done as of last inspection. To the 4/26/2023 The lot prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023	Removed Active Removed Active Removed Active	No noticed in the ROW durin spection. Lot is relatively No biles were noticed in the the 8/16/23 inspection. In to the 8/30/23 inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma	Lot 130 Es sodded the lot prior to Lot 132 Demes sodded the lot prior to Lot 133 Escodded by Groundscape Lot 136 Lot 136 Lot 138 Estion began excavation of the Lot 138 Estion began excavation of the Lot 138 Estion began excavation of the Lot 141 Es began excavation on the Lot 141 Es began excavation on the 1 Lot 142 Indeed the lot prior to the 1 Lot 143 Builders INC began excavation Builder the dirt piles from the Rote Lot 146 Lot Performance Corp be	by the 6/7/23 inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 5/3/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2 is INC installed wattles at the DW and installed silt fence on 6/21/2023 avaition on the 10t prior to the 10 prior to the 10/21/2023 avaition on the 10t prior to the 10/21/2023 avaition on the 10/21/2023 ava	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the side of the lot prior to the side of the lot prior to the 6/21/23 inspection.	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. r to the 8/30/23 inspection. No otion. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma	Lot 130 Es sodded the lot prior to Lot 132 Demes sodded the lot prior to Lot 133 Escodded by Groundscape Lot 136 Lot 136 Lot 138 Estion began excavation of the Lot 138 Estion began excavation of the Lot 138 Estion began excavation of the Lot 141 Es began excavation on the Lot 141 Es began excavation on the 1 Lot 142 Indeed the lot prior to the 1 Lot 143 Builders INC began excavation Builder the dirt piles from the Rote Lot 146 Lot Performance Corp be	B/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 5/3/23 inspection. To the 5/3/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 4/26/23 inspection. B/2/23. Not done as of last inspection. To the 4/26/2023 The lot prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the side of the lot prior to the side of the lot prior to the 6/21/23 inspection.	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. r to the 8/30/23 inspection. No otion. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during	Lot 130 Es sodded the lot prior to Lot 132 Des sodded the lot prior to Lot 133 Esodded by Groundscape Lot 136 Lot 136 Lot 138 Esodded by Groundscape Lot 138 Esodded the Lot 138 Esodded the Lot 149 Esod 149 Lot 142 Esod 142 Esod 142 Esod 143 Esod 143 Esod 143 Esod 144 Esod 146 Esod 147 Esod 146 Esod 146 Esod 147 Esod 146 Esod 146 Esod 147 Esod 148 Esod	by the 6/7/23 inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 5/3/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2 is INC installed wattles at the DW and installed silt fence on 6/21/2023 avaition on the 10t prior to the 10 prior to the 10/21/2023 avaition on the 10t prior to the 10/21/2023 avaition on the 10/21/2023 ava	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the side of the lot prior to the side of the lot prior to the 6/21/23 inspection.	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. r to the 8/30/23 inspection. No otion. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the	Lot 130 Es sodded the lot prior to Lot 132 Demes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 Lot 138 stion Co. Inc. sodded the Lot 138 stion Began excavation of the Lot 138 stion E&A inspector will related along the sides and lot 141 so began excavation on the Lot 141 so began excavation on the Lot 142 Indicated the lot prior to the 1 Lot 142 Indicated the lot prior to the 1 Lot 143 Builders INC began excavation. Nelson Builder the dirt piles from the Rounds and t	by the 6/7/23 inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 5/3/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2/2023 avaition on the 10t prior to the 8/2 is INC installed wattles at the DW and installed silt fence on 6/21/2023 avaition on the 10t prior to the 10 prior to the 10/21/2023 avaition on the 10t prior to the 10/21/2023 avaition on the 10/21/2023 ava	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the 6/21/23 inspection. Dirt prior to the side of the lot prior to the side of the lot prior to the Side of the lot prior to the 6/21/23 inspection. Dirt prior to the Side of the lot prior to the Side of the lot prior to the Side of the lot prior to the Side of the Row and the	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. r to the 8/30/23 inspection. No otion. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the	Lot 130 ses sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 stion began excavation of tion. E&A inspector will related along the sides and meters are some some some some some some some som	black as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 9/3/21 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection to the 7/26/2023 on the lot prior to the 7/26/203 inspection to the 10t prior to the 4/26/2023 he lot prior to the 4/26/203 he lot prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 10t	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the side of the lot prior to the side of the lot prior to the 6/21/23 inspection.	No noticed in the ROW durin spection. Lot is relatively No oiles were noticed in the the 8/16/23 inspection. r to the 8/30/23 inspection. No otion. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the	Lot 130 es sodded the lot prior to Lot 132 omes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will related along the sides and control to the lot 141 es began excavation on the lot 142 lot 142 lot 143 Builders INC began excapation on the lot 143 Builders INC began excapation on the lot 143 Builders INC began excapation on the lot 143 Event 144 Lot 144 Lot 144 Lot 144 Lot 146 Event Performance Corp began the 6/21/23 inspection. Event 148	black as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 9/3/21 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection to the 7/26/2023 on the lot prior to the 7/26/203 inspection to the 10t prior to the 4/26/2023 he lot prior to the 4/26/203 he lot prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 10t	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the 6/21/23 inspection. Dirt prior to the side of the lot prior to the side of the lot prior to the Side of the lot prior to the 6/21/23 inspection. Dirt prior to the Side of the lot prior to the Side of the lot prior to the Side of the lot prior to the Side of the Row and the	No noticed in the ROW during spection. Lot is relatively No biles were noticed in the the 8/16/23 inspection. In to the 8/30/23 inspection. No biles were noticed in the the 8/16/20 inspection. In the the 8/16/20 inspection. No biles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	(CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson ROW during the 8/2/23 in Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the	Lot 130 es sodded the lot prior to Lot 132 omes sodded the lot prior to Lot 133 esodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of tion. E&A inspector will related along the sides and control to the lot 141 es began excavation on the lot 142 lot 142 lot 143 Builders INC began excapation on the lot 143 Builders INC began excapation on the lot 143 Builders INC began excapation on the lot 143 Event 144 Lot 144 Lot 144 Lot 144 Lot 146 Event Performance Corp began the 6/21/23 inspection. Event 148	black as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/21 inspection. To the 9/3/21 inspection. To the 10t prior to the 7/26/23 inspection. To the 10t prior to the 7/26/23 inspection to the 7/26/2023 on the lot prior to the 7/26/203 inspection to the 10t prior to the 4/26/2023 he lot prior to the 4/26/203 he lot prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 4/26/23 inspection of BMPs. To the 10t prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 8/2/2023 avaition on the lot prior to the 10t	Removed Active Removed Active Removed Active Tront of the lot prior to the side of the lot prior to the 6/21/23 inspection. Dirt prior to the side of the lot prior to the side of the lot prior to the Side of the lot prior to the 6/21/23 inspection. Dirt prior to the Side of the lot prior to the Side of the lot prior to the Side of the lot prior to the Side of the Row and the	No noticed in the ROW during spection. Lot is relatively left by the 8/16/23 inspection. In the 8/16/23 inspection. In the 8/30/23 inspection. No cition. Dirt piles were

Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspection	on.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspect	•	
	•	•	temporary water quality riser		•
			ut the change with the engine and matted prior to the 8/25/		
			/28/21 inspection. The riser is		
	regarding any necessary r	nouncations as of the s	720/21 mapeonom. The nacri	working chectively, to	ne mapeotor will morntor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:		- The basin was installed	ed prior to the 1/3/20 inspection	n with a permanent ris	ser. The basin was in the
	-	•	spection. The basin was beir	0	· ·
	1 .		the basin prior to the 7/12/21	•	
		•	1/21 inspection, the inspector	•	
			 No response has been receptively, the inspector will more 		ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			on, the plug is working effective		
	cleaned out during the 6/1	5/21 inspection. Basin of	dewatering ceased prior to the	e 6/22/21 inspection. A	A new temporary water
			uring the 7/31/21 inspection, t		
			on is available. The area arc		•
	The riser is working effection.		ceived regarding any necessa	iry modifications as of	the 9/28/21 inspection.
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspection		
2 3 22			spection. The basin had beer	· · · · · · · · · · · · · · · · · · ·	
			his employee in time to tell hi		
			s. A new temporary water qua		
			quired about the change with	•	•
			n was seeded and matted price		
			ons as of the 9/28/21 inspecting of SB 4 prior to the 4/5/23 in		
	matting.	area are crosion in nora	101 0B 4 phot to the 4/0/20 iii	spection. / waiting dut	altional security and
	···atairigi				
	Erosion rill north of SB 4 s	hould be repaired.			
			plete by 11/16/22. Not done a		
	erosion rill will be address				
SB 5 (Pond 1)			r of 2023. Gene Graves was 1/3/2020		
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	r of 2023. Gene Graves was 1/3/2020 led prior to the 1/3/20 inspect	Active	No
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2	See SWPPP d - The basin was instal 20/21 inspection. A new	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser	Active ion with a permanent r structure was observe	No iser. The basin was ed in the basin during the
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo	1/3/2020 Ied prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine	Active ion with a permanent r structure was observe er and will update whe	No iser. The basin was ed in the basin during the en more information is
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/3	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp	No iser. The basin was ed in the basin during the en more information is conse has been received
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9.	1/3/2020 Ided prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, ti	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9, e trash from in and arour	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/3	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, to 23 inspection.	No iser. The basin was ed in the basin during the en more information is conse has been received
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arour See SWPPP	1/3/2020 Ided prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, tl 23 inspection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received
SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/20 fence prior to the 4/23/20 insp	Active ion with a permanent r structure was observer er and will update whe 21 inspection. No res; s working effectively, ti 23 inspection. Removed section. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received
SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is did the basin prior to the 5/31/2	Active ion with a permanent r structure was observer er and will update whe 21 inspection. No rest s working effectively, the 23 inspection. Removed section. Removed section.	No iser. The basin was ed in the basin during the en more information is conse has been received
SF 1 Current Condition: SF 2 Current Condition: SF 3 SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9. e trash from in and arour See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect the prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/20 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No rest s working effectively, the 23 inspection. Removed bection. Removed bection. Removed bection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9. e trash from in and arour See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/20 fence prior to the 4/23/20 insp	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No rest s working effectively, the 23 inspection. Removed bection. Removed bection. Removed bection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect the prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/20 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No rest s working effectively, the 23 inspection. Removed bection. Removed bection. Removed bection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo of the basin was seeded modifications as of the 9, the trash from in and around the silt see SWPPP eeding removed the silt see SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection.	Active ion with a permanent r structure was observe er and will update whe er and will update whe 21 inspection. No resp s working effectively, ti 23 inspection. Removed bection. Removed bection. Removed bection. Removed bection. Active	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence behind SB 4 was removed	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt See SWPPP ewas installed around the silt of landscaping prior to	1/3/2020 Ided prior to the 1/3/20 inspect or temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection, reinspection, reinspect	Active ion with a permanent r structure was observer er and will update whe 21 inspection. No res; s working effectively, ti 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 installation is not necession.	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence eary at this time. Gene
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt See SWPPP evaluation of the silt See SWPPP evaluation of the silt of landscaping prior to the conce on Lot 85 prior to the	1/3/2020 Ided prior to the 1/3/20 inspect or temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection and drainageway the 11/18/20 inspection, reine 12/28/20 inspection. The si	Active ion with a permanent r structure was observer er and will update whe 21 inspection. No res; s working effectively, ti 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Active s prior to the 1/3/20 in stallation is not necess It fence was removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fe western drainage prior to t	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9 e trash from in and arour See SWPPP eeding removed the silt see SWPPP end in the silt s	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection and drainageways the 11/18/20 inspection, reine 12/28/20 inspection. The si installation is not necessary a	Active ion with a permanent r structure was observi er and will update whe 21 inspection. No resi s working effectively, ti 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess tt fence was removed t this time due to activi	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to t Additional silt fence was o	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded nodifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt See SWPPP er was installed around the for landscaping prior to the conce on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 along the silvestreed in silvestreed i	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The si the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, tl 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess It fence was removed t this time due to active to the Culvert, the roa	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. idway project does not
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ea was installed around the silt of clandscaping prior to the 3/1/21 inspection, reibserved on 3/30/21 alone port, the inspector will report, the inspector will report on the sile of the sile	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection. The si installation is not necessary a ground control of the control of the sinstallation is not necessary and ground control. Minor damage was control of the prior to the daylacent monitor. Minor damage was control of the prior to the daylacent monitor. Minor damage was control of the prior to the daylacent monitor. Minor damage was control of the prior to the daylacent monitor. Minor damage was control of the prior to the daylacent monitor.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, ti 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lt fence was removed t this time due to active to the Culvert, the roa	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fe western drainage prior to the Additional silt fence was o appear to be part of Bridge inspection, due to vegetati	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9, the trash from in and arour See SWPPP eeding removed the silt for landscaping prior to nee on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 aloreport, the inspector will roon in the area repair will roon area.	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The si the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Active s prior to the 1/3/20 in stallation is not necess the fence was removed to the Culvert, the road Descrived adjacent to St time, the inspector will	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not is 5 during the 4/13/21 I continue to monitor. The
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt for landscaping prior to fince on Lot 85 prior to the served on 3/30/21 alone port, the inspection, report, the inspector will roun in the area repair will as removed prior to the	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is defined the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The si installation is not necessary a go Cornhusker Road adjacent monitor. Minor damage was clinot be recommended at this	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Active Is prior to the 1/3/20 in Installation is not necess the fence was removed to this time due to active to the Culvert, the roa Deserved adjacent to S time, the inspector will aves removed the silt of	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo of the basin was seeded modifications as of the 9, a trash from in and arour See SWPPP eeding removed the silt for landscaping prior to nce on Lot 85 prior to the 3/1/21 inspection, along the silt service on 3/30/21 along port, the inspector will roun in the area repair will as removed prior to the adjacent to SB 5 prior to	1/3/2020 led prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The si inspection is not necessary a sing Cornhusker Road adjacent monitor. Minor damage was control to the 9/28/21 inspection. Gene Grap to the 9/28/21 inspection. Gene	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Active Is prior to the 1/3/20 in Installation is not necess the fence was removed to this time due to active to the Culvert, the roa Deserved adjacent to S time, the inspector will aves removed the silt of	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9 e trash from in and arour See SWPPP eeding removed the silt for landscaping prior to nce on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 aloneport, the inspector will ron in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the see SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection to the 4/15/20 inspection inspection, reince 12/28/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was considered in the 6/29/21 inspection. Gene Grap to the 9/28/21 inspection. Gene Grap to the 9/28/21 inspection. Gene Be 8/25/22 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No rest s working effectively, the 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess the fence was removed this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the sit fe Graves removed the Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt see SWPPP end was installed around the seeding removed the silt for landscaping prior to the served on 3/30/21 alone port, the inspection, respectively in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the see SWPPP eeding removed the silt See SWPPP eeding removed the silt silt silt silt silt silt silt silt	1/3/2020 led prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The si inspection is not necessary a sing Cornhusker Road adjacent monitor. Minor damage was control to the 9/28/21 inspection. Gene Grap to the 9/28/21 inspection. Gene	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, the 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess the fence was removed this time due to active to the Culvert, the roa subserved adjacent to S time, the inspector will aves removed the Removed section. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence Graves repaired the silt fence Hemoved - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence behind SB 4 was removed Graves repaired the silt fence was to appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP as was installed around the support of the support, the inspection, respectively on 3/30/21 along a promote on the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection and drainageway the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was call not be recommended at this 6/29/21 inspection. Gene Graph the 9/28/21 inspection. Gene 8/25/22 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lt fence was removed this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt fe e Graves removed the Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence Graves repaired the silt fence Hemoved - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence behind SB 4 was removed Graves repaired the silt fence was to appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP as was installed around the support of the support, the inspection, respectively on 3/30/21 along a promote on the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection to the 4/15/20 inspection inspection, reince 12/28/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was considered in the 6/29/21 inspection. Gene Grap to the 9/28/21 inspection. Gene Grap to the 9/28/21 inspection. Gene Be 8/25/22 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lt fence was removed this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt fe e Graves removed the Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. By silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the the homebuilding in the area. ddway project does not By 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired abo of the basin was seeded modifications as of the 9, or trash from in and arour See SWPPP eeding removed the silt for landscaping prior to the seed on 2/30/21 alone port, the inspection, reibserved on 3/30/21 alone port, the inspector will roon in the area repair will as removed prior to the adjacent to SB 5 prior to the seed of SB 4 prior to the seed of SB 4 prior to the seed of SB 4 prior to the seed of SB 5 prior to the seed of SB 6 prior to the seed	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection and drainageway the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was call not be recommended at this 6/29/21 inspection. Gene Graph the 9/28/21 inspection. Gene 8/25/22 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active Is prior to the 1/3/20 in Installation is not necess the fence was removed to the Culvert, the roa Independent of the control of the control Installation is not necess to the Culvert, the roa Independent of the control of the control Installation is not necess the fence was removed the silt of the control of the control Installation is not necess to the Culvert, the roa Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control of the control Installation is not necess to the control of	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence 3 and patched the silt fence 3 and patched the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9, e trash from in and arour See SWPPP eeding removed the silt I for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alon eport, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the see SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection. The sinstallation is not necessary and Cornhusker Road adjacent monitor. Minor damage was continuous to the 9/28/21 inspection. Gene Graph 1/28/20 inspection. Gene B/25/22 inspection. In the prior to the 4/15/20 inspection gene all not be recommended at this following the sinstallation is not necessary and continuous formed the sinstallation. The sinstallation is not necessary and continuous formed and the recommended at this following the sinstallation. The sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous for the sinstallation is not necessary and continuous formed and sinstallation is not necessary and continuous form	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active Is prior to the 1/3/20 in Installation is not necess the fence was removed to the Culvert, the roa Independent of the control of the control Installation is not necess to the Culvert, the roa Independent of the control of the control Installation is not necess the fence was removed the silt of the control of the control Installation is not necess to the Culvert, the roa Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control Installation is not necess to the control of the control of the control of the control Installation is not necess to the control of	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence Band patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt. See SWPPP ewas installed around the solution of the silt. See SWPPP ewas installed around the silt. See SWPPP event in the see seed on 3/30/21 along eport, the inspection, responding the silt of the see seed of SB 4 prior to the ewast of SB 4 prior to the see swppp eeding removed the silt. See SWPPP eeding removed the silt. See SWPPP sow included with the See SWPPP removed during the 5/6/6	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection. The sinstallation is not necessary and Cornhusker Road adjacent monitor. Minor damage was continuous to the 9/28/21 inspection. Gene Graph 1/28/20 inspection. Gene B/25/22 inspection. In the prior to the 4/15/20 inspection gene all not be recommended at this following the sinstallation is not necessary and continuous formed the sinstallation. The sinstallation is not necessary and continuous formed and the recommended at this following the sinstallation. The sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous for the sinstallation is not necessary and continuous formed and sinstallation is not necessary and continuous form	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lt fence was removed this time due to active to the Culvert, the roa observed adjacent to Stime, the inspector will aves removed the silt the Graves removed the Removed Dection.	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fe western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence 3 and patched the silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt for landscaping prior to the 3/1/21 inspection, respectively on 3/30/21 along the silt see swidth of see swidt	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was content of the 9/28/21 inspection. General Road Science 8/25/22 inspection. General Road Science 8/25/22 inspection. General Road Road Science 8/25/22 inspection. General Road Road Road Road Road Road Road Road	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lt fence was removed this time due to active to the Culvert, the road Description of the inspector will aves removed the silt of the Graves removed the Removed Dection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence Graves repaired the silt fence Graves repaired the silt fence set of the silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence 3 and patched the silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9, or trash from in and arour See SWPPP eeding removed the silt for landscaping prior to the 3/1/21 inspection, report, the inspector will report, the inspector will report, the inspector will report, the area repair will as removed prior to the adjacent to SB 5 prior to the adjacent to SB 5 prior to the eding removed the silt See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP sonow included with the See SWPPP eeding removed during the 5/6/See SWPPP eeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection. The sinstallation is not necessary and Cornhusker Road adjacent monitor. Minor damage was continuous to the 9/28/21 inspection. Gene Graph 1/28/20 inspection. Gene B/25/22 inspection. In the prior to the 4/15/20 inspection gene all not be recommended at this following the sinstallation is not necessary and continuous formed the sinstallation. The sinstallation is not necessary and continuous formed and the recommended at this following the sinstallation. The sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous formed and the sinstallation is not necessary and continuous for the sinstallation is not necessary and continuous formed and sinstallation is not necessary and continuous form	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp s working effectively, ti 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess lit fence was removed this time due to active to the Culvert, the road Dection. Removed adjacent to Stime, the inspector will aves removed the silf the Graves removed the Removed Dection.	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence Graves repaired the silt fence western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo of the basin was seeded modifications as of the 9, or trash from in and arour See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt for landscaping prior to the seed on 3/30/21 alone and the seed of	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is rised the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection to the 4/15/20 inspection and drainageway the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was clarot be recommended at this 6/29/21 inspection. Gene 6/29/21 inspection. Gene 8/25/22 inspection. In the single prior to the 4/15/20 inspection prior to the 4/15/20 inspection. In the single prior to the 4/15/20 inspection prior to the 4/15/20 inspection. In the single prior to the 4/15/20 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Active s prior to the 1/3/20 in stallation is not necess the fence was removed this time due to active to the Culvert, the roa Descrived adjacent to S time, the inspector will aves removed the silf the Graves removed the Removed Dection. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence 3 and patched the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt. See SWPPP evance on Lot 85 prior to the served on 3/30/21 along eport, the inspection, respectively on the served on 3/30/21 along eport, the inspection, respectively evance on Lot 85 prior to the served on 3/30/21 along eport, the inspection will as removed prior to the eads of SB 4 prior to the see SWPPP eeding removed the silt. See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was continuous to the recommended at this 6/29/21 inspection. Gene Grapo the 9/28/21 inspection. Gene B/25/22 inspection. In the first prior to the 4/15/20 inspection in the sinstallation is not necessary and continuous formed at this 6/29/21 inspection. Gene Grapo the 9/28/21 inspection. In the first prior to the 4/15/20 inspection in the sinspection in the sinspection. In the first prior to the 4/15/20 inspection in the 4/15/20 inspection. In the first prior to the 4/15/20 inspection. In the first prior to the 4/15/20 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess the fence was removed this time due to active to the Culvert, the roa subserved adjacent to S time, the inspector will aves removed the silt the Graves removed the Removed section. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 10 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fer western drainage prior to t Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence 3 and patched the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 to trash from in and arour See SWPPP eeding removed the silt. See SWPPP evance on Lot 85 prior to the served on 3/30/21 along eport, the inspection, respectively on the served on 3/30/21 along eport, the inspection, respectively evance on Lot 85 prior to the served on 3/30/21 along eport, the inspection will as removed prior to the eads of SB 4 prior to the see SWPPP eeding removed the silt. See SWPPP	1/3/2020 led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is rised the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection to the 4/15/20 inspection and drainageway the 11/18/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was clarot be recommended at this 6/29/21 inspection. Gene 6/29/21 inspection. Gene 8/25/22 inspection. In the single prior to the 4/15/20 inspection prior to the 4/15/20 inspection. In the single prior to the 4/15/20 inspection prior to the 4/15/20 inspection. In the single prior to the 4/15/20 inspection.	Active ion with a permanent r structure was observe er and will update whe 21 inspection. No resp is working effectively, the 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess the fence was removed this time due to active to the Culvert, the roa subserved adjacent to S time, the inspector will aves removed the silt the Graves removed the Removed section. Removed	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. No spection. The silt fence sary at this time. Gene on the south end of the en homebuilding in the area. Idway project does not is 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB

Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.						
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt t	fence prior to the 4/15/20 insp				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so		the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:	Removed - Gene Graves	removed the silt fence pr	rior to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21		
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:			temporary stabilization of the		inepaction		
SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection.		
Current Condition:			temporary stabilization of the		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:			dewalk adjacent to SB 4 during aped the street by the CW pri				
			, additional lot level cleaning in ne Graves cleaned the street				
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Camelback Roa inspection. SWPPP sign of	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a I remove the sign and rei noved prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during a could not be located. E&A	P signs at the intersection of cd, and at the intersection of Cd, and at the intersection of Cd. WPPP sign at the Laquinta St 108th and Laquinta street was to the corne in the Spring inspection due to the Corne in inspection due to the 180th in 180th street improvements dual inspector installed a new SV.	fornhusker Road and street entrance to the sas knocked over prior of of 2022. The SWPPI susker Road improvem Street Road improvement to construction in the	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at tents. SWPPP sign off of e area prior to the 10/11/22		
Certification Statement:	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Show Maying			Reviewed By:	Sit Sil		