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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgepor	rt Development				
			1228-3910-GP1		1		
Project Name:		CSW-201701381					
For Week Ending:		9/30/2023					
Project Location:	SW of C	SW of Cornhusker Road and S 180th Street, Sarpy County, NE					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%)					
Seeding:	75%						
Utilities:	100%)					
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths			I			
RAIN FALL AMOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time			
0	0.00				Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	9/27/2023	Sunny 77/54	1:05 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent 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:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prever
	flooding the inlet protection	n will not be reinstalled.			
Al 2	Area 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	ins to SB 2, to prever
	flooding the inlet protection	n will not be reinstalled.			•
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	Oth Street improvements prior	to the 7/11/22 inspect	ion.
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was so	eeded/matted prior to the 4/23	3/20 inspection. A silt to	ence wrap was instal
	around the inlet prior to the	e 8/12/20 inspection.	·		
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17/2	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55	1	Removed	
Current Condition:			vashout on Lot 55 prior to the	6/28/23 inspection. Co	ncrete washouts will i
IP 1	recommended on a lot lev	ei basis. See SWPPP	1	Removed	1
Current Condition:	Inlet Protection		et protection prior to the 4/23/2		ing to SP 1 to prover
Jurrent Condition.	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. Thet dia	iiis io 35 i, io pievei
IP 2	Inlet Protection	See SWPPP	1	Removed	I
Current Condition:			et protection prior to the 4/23/2		ine to SR 1 to prover
Jurrent Condition.	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. Inlet ura	iiiis io SD 1, io pievei
IP 3	Inlet Protection	See SWPPP	-	Removed	
Current Condition:			et protection prior to the 4/23/2		ins to SB 1 to prever
	flooding the inlet protection				
IP 4	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	ins to SB 1, to prever
	flooding the inlet protection				•
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	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	nins to SB 1, to prever
	flooding the inlet protection				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		0	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection		1	T .	T
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 12	Inlet Protection	See SWPPP	Ī	Removed	
			prior to the 8/5/20 inspection.		

ID 40	In the Destruction Con OWDDD
IP 13 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
ID 45	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	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 an
	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
15.40	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
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
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 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 00	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: Removed : Commenced Seading removed the inter protection prior to the 4/23/20 inspection. Need desires to St 5, to prevent blooding the inter protection and the terrestation. Removed : The interpretation of the Sead SWPPP						
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Current Condition: Removed	ID 40			1	Demonst	T
P41 Intell Protection See SWPPP Removed Removed Subbeck removed the intel protection prior to the 8/5/20 inspection, links drains to a basin and the surrounding area is relatively stabilized. Street dealing and flushing of the storm sever will occur as needed. P42 Intel Protection See SWPPP Removed Rem				at protection prior to the 4/23/2		nine to SR 5, to prevent
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Current Condition: Removed - Surberke removed the intel protection prior to the 85/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. Removed	IP 42	*		T		
is relatively stabilized. Street cleaning and flushing of the storm sewer will cour as needed. P.43 Intel Protection See SWPPP Gurrent Condition: Removed P.44 Intel Protection See SWPPP See Swing P.45 Intel Protection See Swing P.46 Intel Protection See Swing Seeding deamed out the intel protection prior to the 8/223 inspection. Triple Seeding deamed out the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspection. Triple Seeding installed the intel protection prior to the 8/223 inspect				prior to the 8/5/20 inspection.		and the surrounding area
Current Condition: Removed P.43 drainant to SB 5, no inlet protection is needed at this time. Removed						.
Current Condition: Removed P.43 drainant to SB 5, no inlet protection is needed at this time. Removed	IP 43	Inlet Protection	See SWPPP	ĺ	Removed	
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time. P 45		Removed - IP 43 drains to	SB 5, no inlet protectio	n is needed at this time.		•
IP 45 Intel Protection Gurrent Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Intel Protection In					Removed	
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Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/10/23 inspection. IP 47 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding deaned out the inlet protection prior to the 5/10/23 inspection. IP 50 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 53 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 54 Inl	Current Condition:	to the 4/26/22 inspection.	Sudbeck cleaned out th	e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/10/23 inspection. IP 47 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet protection prior to the Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding deaned out the inlet protection prior to the 5/10/23 inspection. IP 50 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 53 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 54 Inl	IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 47						
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/823 inspection. Triple Seeding cleaned out the inlet filters prior to the 6/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/223 inspection. IP 48 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. IP 52 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Good Condition - Triple Seeding		filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
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Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 49		filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
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Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 55 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Individual Lot Lot 1 Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 3 Removed Indi						
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IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Removed Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/27/2023 Active No Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.	Current Condition:					
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Lot 1 Replat 2						_
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Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.						
ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.						
	Current Condition:					
Lot 2 Indiplat 7 Illulvidual Lot Lot 2 Replat 7 3/16/2022 Active Yes	Let 2 Deplet 7					
	Lui ∠ Kepiai /	individual Lot	Lui z Kepiai /	J/ 10/ZUZZ	Active	res

	Fair Condition - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the f 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 all 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 sho2.) Silt fence should be rej3.) Rock pile in the street	paired.			
	8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	2, 1/9/23 (CIR #18284),	7/25/22. Not done as of last in: 4/5/23 (CIR #18860), 4/6/23, 1/12/23. Not done as of last in:	4/20/23, 6/21/23, 8/10	0/23
	6/21/23, 8/10/23 3.) Falcone Homes was in	formed to complete by 8	8/16/23. Not done as of last in	spection.	
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	odded the lot prior to the Lot 4	e 7/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	Removed	1
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	·	Removed	
Current Condition:			ior to the 5/4/22 inspection.		T
Lot 5 Current Condition:	Individual Lot Removed - THI Builders s	Lot 5	6/29/22 inspection	Removed	
Lot 6	Individual Lot	Lot 6	0/20/23 IISPECTION: 	Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.	rtomovou	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspec		
Lot 7	Individual Lot	Lot 7	0/00/00	Removed	
Current Condition: Lot 7 Replat 1	Removed - THI Builders s Individual Lot	Lot 7 Replat 1	b 6/28/23 inspection.	Removed	
Current Condition:			rior to the 5/17/23 inspection.	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9	/7/22 inspection.		
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition: Lot 25	Removed - Mercury Contr Individual Lot	actors sodded the lot pr	ior to the 6/20/22 inspection.	Removed	T
Current Condition:	Removed - PHI, LLC sodo		L 2/23 inspection	Removed	
Lot 26	Individual Lot	Lot 26	2/20 mopodion.	Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to t			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes
Current Condition:			lot prior to the 2/15/23 inspected dirt piles from the ROW prior		
	Wattles should be installed	d on the front of the lot.	3. Not done as of last inspect		
1 105	3/29/23, 4/20/23, 6/21/23,		, 	5 .	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to th			
	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th	ne 10/4/22 inspection.	Removed	
Current Condition: Lot 36	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37	ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023	Removed Pending	Yes
Current Condition: Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspecti	Removed Pending on. Dirt piles were ob	served in the ROW during
Current Condition: Lot 36 Current Condition: Lot 37	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the	ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023	Removed Pending on. Dirt piles were ob	served in the ROW during
Current Condition: Lot 36 Current Condition: Lot 37	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the ton22, LLC removed the stalled at the rear of the	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspecti e dirt piles from the ROW pilot.	Removed Pending on. Dirt piles were ob	served in the ROW during
Current Condition: Lot 36 Current Condition: Lot 37	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection. Vinton21, Silt fence should be installed to the control of the control	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the lated on the front of the lated to complete by 2/1 s/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1	ne 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection the prior to the 2/1/23 inspection the prior to the 2/1/23 inspection to the 2/1/23 inspection to the prior t	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins	served in the ROW during spection. was reminded on 2/16/23,
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the son22, LLC removed the stalled at the rear of the lated on the front of the lated to complete by 2/1/2/2/3, 7/13/23, 7/19/23 rmed to complete by 2/1/2/1/23, 7/13/23, 7/19/23	ne 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection of the dirt piles from the ROW pilot. 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 on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC	served in the ROW during spection. was reminded on 2/16/23, was reminded on 2/16/23,
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection. Vinton21, LLC to the 2/1/23 inspection. Vinton22, Vinto	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the son22, LLC removed the lot prior to the latest at the rear of the latest at the rear of the latest at the complete by 2/1 s/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1 s/21/23, 7/13/23, 7/19/23 Lot 38	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection dirt piles from the ROW pilot. 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 2/8/2023	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending	served in the ROW during spection. was reminded on 2/16/23, was reminded on 2/16/23, Yes
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection. Vinton22, LLC to the 2/1/23 inspection. Vinton22, LLC to the 2/1/23 inspection. Vinton22, Wattles should be instanced by the s	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the lated on the front of the lated to complete by 2/1 s/21/23, 7/13/23, 7/19/23 med to complete by 2/1 s/21/23, 7/13/23, 7/19/23 Lot 38 segan excavation on the local complete by 2/1 Lot 38	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspecti e dirt piles from the ROW pilot. 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 lot prior to the 2/8/23 inspectidirt piles from the ROW prior	Removed Pending on. Dirt piles were obrior to the 9/27/23 instead of the 9/27/23 instead o	served in the ROW during spection. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection. Vint 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 Pending - Vinton22, LLC to the 2/8/23 inspection. Vint 1.) Silt fence should be insta 2.) Wattles should be insta	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the son22, LLC removed the stalled at the rear of the lated on the front of the lated to complete by 2/1 s/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1 s/21/23, 7/13/23, 7/19/23 Lot 38 segan excavation on the lon22, LLC removed the stalled at the rear of the lated on the front of the lated on the front of the lated on the front of the lated at the rear of the lated on the front of the lated at the rear of the lated on the front of the lated at the rear of the lated on the front of the lated at the rear of the lated on the front of the lated at the rear of the lated	ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 Iot prior to the 2/1/23 inspecti e dirt piles from the ROW pilot. 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 1/23. Not done as of last insp., 8/10/23, 8/18/23 1/23. Not done as of last insp., 8/10/23, 8/18/23 Iot prior to the 2/8/23 inspectidirt piles from the ROW prior lot.	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection	served in the ROW during spection. 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:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC the 2/1/23 inspection. Vinton22 LLC to 1.) Silt fence should be instance in the second sylvanta should be instance in the second sylvanta sylvanta should be instance in the second sylvanta sylvan	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the late on the front of the late of the front of the fr	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection e dirt piles from the ROW pilot. 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 lot prior to the 2/8/23 inspectidirt piles from the ROW prior lot. lot. lot. 5/23. Not done as of last insp., 8/10/23, 7/13/23, 7/19/23, 8/10/25/23. Not done as of last insp.	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC a, 8/18/23 ection. Vinton22 LLC	served in the ROW during spection. 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 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection. Vinton22, LLC the 2/1/23 inspection. Vinton22, Wattles should be instance of the control of t	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the late on the front of the late of the front of the fr	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection direction direct	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23	served in the ROW during spection. 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:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC to the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Active - Vinton22, LLC be	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the lalled on the front of the l	ne 10/4/22 inspection. ne 10/4/22 inspection. 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection to the 2/1/23 inspection e dirt piles from the ROW piles. 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 2/8/2023 lot prior to the 2/8/23 inspection t	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23 Active active belon. Dirt piles were obse	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. was reminded on 2/16/23, was reminded on 2/16/23, No rved in the ROW during the
Lot 38 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6 Individual Lot Pending - Vinton22, LLC to the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (Cl 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot Active - Vinton22, LLC be 2/8/23 inspection. Vinton2	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the stalled at the rear of the lated to complete by 2/1 k/21/23, 7/13/23, 7/19/23 rmed to complete by 2/1 k/21/23, 7/13/23, 7/19/23 Lot 38 segan excavation on the lon22, LLC removed the lated at the rear of the lated to complete by 2/1 k/21/23, 7/13/23, 7/19/23 Lot 38 segan excavation on the lon22, LLC removed the lated at the rear of the lated at the rear of the lated at the rear of the lated at the segan excavation on the lone complete by 2/1 R #18860), 4/20/23, 6/2 Lot 39 gan excavation on the loc 2, LLC removed the dirt	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection de dirt piles from the ROW prior. 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 2/8/2023 lot prior to the 2/8/23 inspectidirt piles from the ROW prior. tot. 5/23. Not done as of last insp. of last	Removed Pending on. Dirt piles were ob rior to the 9/27/23 ins ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23 Active a. Dirt piles were obse 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. was reminded on 2/16/23, was reminded on 2/16/23, was reminded on 2/16/23, was reminded on 2/16/23, Location of the ROW during the vinton on the ROW during the vint

Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.	1101110104	I .
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	B 1	T
Lot 42 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 42	o 6/21/22 inspection	Removed	
Lot 43	Individual Lot	Lot 43	le 6/21/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	Romoved	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45	9/13/2023	Active	No
Current Condition:			he lot prior to the 9/13/23 insp	ection. The lot is relati	vely flat. E&A inspector will
Lot 46	monitor the need for BMPs Individual Lot	s. Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	Removed	
Lot 48	Individual Lot	Lot 48	·	Removed	
Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3			
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 7/11/22 inspection.	Damassad	Γ
Lot 53	Individual Lot Removed - Urban Spark s	Lot 53	11/2/22 increation	Removed	
Current Condition: Lot 54	Individual Lot	Lot 54	e 11/2/22 irispection.	Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.	romovou	
Lot 61	Individual Lot	Lot 61	·	Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
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.
1			e rear of the lot prior to the 7/1		T
Lot 69	Silt Fence Removed - Buckland Hom	Lot 69	to the 10/4/22 increation	Removed	
Current Condition: Lot 71	Individual Lot	Lot 71	to the 10/4/22 inspection.	Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection.	Romoved	
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor	nes sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.	B 1	T
Lot 77 Current Condition:	Individual Lot Removed - Nelson Builder	Lot 77	the E/2/22 inequation	Removed	
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:	IGood Condition - Jeck & C	Company began excava	tion on the lot prior to the 4/12	/23 inspection. Jeck &	Company installed silt
Current Condition:			tion on the lot prior to the 4/12 pection. Jeck & Company insta		
Current Condition:	fence at the rear of the lot	prior to the 5/24/23 insp		illed a portable toilet o	n the lot prior to the 6/7/23
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot	prior to the 5/24/23 insp iny secured the portable Lot 85	ection. Jeck & Company instation toilet away from the inlet prior 6/7/2023	alled a portable toilet of to the 6/14/23 inspective	n the lot prior to the 6/7/23 tion.
	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the	ection. Jeck & Company instational toilet away from the inlet prior 6/7/2023	lled a portable toilet o to the 6/14/23 inspec Active ion. PHI, LLC cleaned	n the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t	ection. Jeck & Company instatoilet away from the inlet prior 6/7/2023 be lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s	ection. Jeck & Company instational toilet away from the inlet prior 6/7/2023 elot prior to the 6/7/23 inspect	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s	ection. Jeck & Company instatoilet away from the inlet prior 6/7/2023 be lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s	ection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior to the 8/2/23 inspect to t	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. Photo the 9/27/23 inspection. 1.) Wetland area that was	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot	ection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior to the 8/2/23 inspect to the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/2	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t II, LLC cleaned out the s disturbed behind the lot	ection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior to the 8/2/23 inspect to the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/2	illed a portable toilet of to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repa	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection 1.) Wetland area that was 2.) Silt fence should be clean.	prior to the 5/24/23 insp iny secured the portable Lot 85 began excavation on the on the side and rear of t the LLC cleaned out the s indisturbed behind the lot eaned out.	ection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior to the 8/2/23 inspect to the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/23 inspect the lot prior to the 8/2/23 inspect the 8/2/2	alled a portable toilet of the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC cleaned ec	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the great the silt fence prior to the saned the sidewalk prior
Lot 85	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection 1.) Wetland area that was 2.) Silt fence should be cle 1.) PHI, LLC was informed 8/18/23	prior to the 5/24/23 insp any secured the portable. Lot 85 began excavation on the on the side and rear of the side and the side and the side and out. disturbed behind the lot beaned out.	ection. Jeck & Company instatollet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspective fence prior to the 8/2/23 inspective should be re-established. Not done as of last inspection	n. PHI, LLC was remin	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to caned the sidewalk prior
Lot 85 Current Condition:	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection 1.) Wetland area that was 2.) Silt fence should be cle 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	prior to the 5/24/23 insp any secured the portable. Lot 85 began excavation on the on the side and rear of the side and the	ection. Jeck & Company instatollet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 8/2/23 inspect fence prior to the 8/2/23 inspect should be re-established.	n. PHI, LLC was remin	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to caned the sidewalk prior
Lot 85 Current Condition:	fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC Iot and installed silt fence the 7/19/23 inspection. PH to the 9/27/23 inspection. 1.) Wetland area that was 2.) Silt fence should be clearly be clearly learned to the 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot	prior to the 5/24/23 insp iny secured the portable. Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side. disturbed behind the lot eaned out. d to complete by 7/19/23 d to complete by 8/16/23 Lot 88	ection. Jeck & Company instatollet away from the inlet prior 6/7/2023 a lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 8/2/23 instant fence prior to the 8/2/23 instant should be re-established. Not done as of last inspection.	n. PHI, LLC was remin	n the lot prior to the 6/7/23 tion. Yes I the streets in front of the ired the silt fence prior to caned the sidewalk prior
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Current Condition:			lot prior to the 1/25/23 inspecti dirt piles from the ROW prior to		
	Wattles should be installed	d along the curb line.			
			. Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/23		reminded on 2/9/23,
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection	rtomovou	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		L 5/18/22 inspection	Removed	l.
Lot 110	Individual Lot	Lot 110	e 3/10/22 mspection.	Removed	T
Current Condition:	Removed - Vinton22 LLC		0 9/16/22 inspection	Removed	
Lot 113	Individual Lot	Lot 113	le 6/16/23 inspection.	Removed	T
Current Condition:	Removed - Vinton22 LLC		7/6/22 inspection	Removed	
Lot 114	Individual Lot	Lot 114	le 7/6/22 inspection.	Removed	T
Current Condition:	Removed - Vinton22 LLC		o 8/3/22 inspection	Removed	
	Individual Lot	Lot 116	8/2/2023	Active	No
Lot 116			vation on the lot prior to the 8/		
Current Condition:	ROW during the 8/2/23 in: Nelson Builders removed side and rear of the lot pri- to the 9/20/23 inspection.	spection. Nelson Builder the dirt piles from the RC or to the 9/13/23 inspect	s INC installed wattles at the ro DW prior to the 8/30/23 inspection. Nelson Builders installed a	ear of the lot prior to to tion. Nelson Builders and staked down a po	he 8/16/23 inspection. installed silt fence on the ortable toilet on the lot prior
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed along the r	north side of Lot 125 prior to the were observed in the ROW du	e 9/28/21 inspection.	Gene Graves removed the
	removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Ca partially sodded the lot pri- inspection.	n the ROW and installed the silt fence at the rear ardinal Homes removed to or to the 7/13/23 inspect	silt fence on the north side an of the lot and installed wattles the silt fence for sodding prior ion. Cardinal Homes sodded the bed behind the lot should be r	d rear of the lot prior along the disturbed a to the 7/13/23 inspec he remainder of the lo	to the 9/27/22 inspection. trea behind the lot prior to tion. Cardinal Homes
	(CIR #18860), 6/21/23, 7/	19/23	3/23. Not done as of last inspe		s was reminded on 4/5/23
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:			to the 5/10/23 inspection.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construct	tion Co. Inc. sodded the	ot prior to the 5/3/23 inspectio	n.	
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:	during the 7/26/23 inspect Silt fence should be install	tion. E&A inspector will n			ere noticed in the ROW
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:		ademark Homes remove	the lot prior to the 4/26/23 inspected the dirt piles from the ROW ation of BMPs.	•	· ·
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection	,	•
Lot 143	Individual Lot	Lot 143	8/2/2023	Active	No
Current Condition:	Good Condition - Nelson I ROW during the 8/2/23 in:	Builders INC began exca spection. Nelson Builder	ivation on the lot prior to the 8/s INC installed wattles at the fi DW and installed silt fence on	2/23 inspection. Dirt pront of the lot prior to	piles were noticed in the the 8/16/23 inspection.
		1			
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes
Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repart Landmark Performance	R Performance Corp beg 21/23 inspection. Landman enspection. aired. Corp was informed to a	an excavation on the lot prior t ark removed the dirt piles from	to the 6/21/23 inspect the ROW and installe	ion. Dirt piles were noticed
Current Condition: Lot 148	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repart Landmark Performance Individual Lot	R Performance Corp beg 21/23 inspection. Landmanspection. aired. Corp was informed to a	an excavation on the lot prior tark removed the dirt piles from	to the 6/21/23 inspect	ion. Dirt piles were noticed
Current Condition: Lot 148 Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repart Landmark Performance Individual Lot Removed - THI Builders	R Performance Corp beg 21/23 inspection. Landmanspection. aired. Corp was informed to a Lot 148 sodded the lot prior to the	an excavation on the lot prior tark removed the dirt piles from	the ROW and installed the ROW and installed the ROW and installed the ROW and installed the Rowed	ion. Dirt piles were noticed
Current Condition: Lot 148 Current Condition: Lot 150	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repart to the landmark Performance Individual Lot Removed - THI Builders so Individual Lot	R Performance Corp beg 21/23 inspection. Landmans respection. aired. Corp was informed to a Lot 148 sodded the lot prior to the Lot 150	an excavation on the lot prior tark removed the dirt piles from complete by 10/4/23.	no the 6/21/23 inspect the ROW and installed Removed	ion. Dirt piles were noticed
Current Condition: Lot 148 Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repart to the landmark Performance Individual Lot Removed - THI Builders so Individual Lot	R Performance Corp beg 21/23 inspection. Landmans respection. aired. Corp was informed to a Lot 148 sodded the lot prior to the Lot 150	an excavation on the lot prior tark removed the dirt piles from	no the 6/21/23 inspect the ROW and installed Removed	ion. Dirt piles were noticed

Current Condition.	Cood Condition 100/ filled. The bosin was installed prior to the 1/2/20 inspection with a permanent ricer. The basin was
Current Condition:	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor
SB 2 (Pond 4)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the
	process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21
	inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality ris
	structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engine
	and will update when more information is available. No response has been received regarding any necessary modifications a
CD 2 (D12)	of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
SB 3 (Pond 3) Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed
Current Condition.	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being
	cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water
	quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change wi
	the engineer and will update when more information is available. The area around the basin was seeded and matted prior to
	the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection.
CD 4 (D===10)	The riser is working effectively, the inspector will monitor.
SB 4 (Pond 2) Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the
Current Condition.	process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on
	site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspect
	will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin
	during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more
	information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has
	been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspect will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and
	matting.
	maung.
	Erosion rill north of SB 4 should be repaired.
	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the
	erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23, 6/21/23
SB 5 (Pond 1)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was
	cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is
	available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received
	available. The area area are back that become and maked prior to the oracle in the respection has been received
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection.
SF 1	
Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.
Current Condition: SF 2	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed
Current Condition: SF 2 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.
Current Condition: SF 2 Current Condition: SF 3	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - Removed Removed Removed Removed Removed Removed
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 1/1/18/20 inspection, reinstallation is not necessary at this time. Gene
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the an Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the and Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB 5 prior to the 9/28/21 inspection.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the and Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the an Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of S 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 8/25/22 inspection. Silt fence See SWPPP Removed Removed
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 7 Current Condition:	Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection. Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the arr Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 8/25/22 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.
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Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence pr	ior 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	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2	Straw Wattles	See SWPPP		Removed	·
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Trackou	t was observed on the si	dewalk adjacent to SB 4 durir	ng the 11/18/20 inspec	ction due to landscaping
	work, the inspector will mo	onitor. Gene Graves scra	aped the street by the CW pri	or to the 12/28/20 insp	pection. The villas streets
	were relatively clean durin	g the 4/20/21 inspection.	additional lot level cleaning i	s included under findi	ng 1. Streets around active
	lots were clean during the	11/23/21 inspection. Gei	ne Graves cleaned the street	s prior to the 6/21/23 i	nspection.
		•			
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of S	S 180th Street and Lac	guinta Street, at the
			d, and at the intersection of C		
			WPPP sign at the Laguinta S		
		•	t 108th and Laquinta street wa		
			nstall as needed in the Spring		
			2 inspection due to the Cornh		
			inspection due to the 180th S		
		· ·	80th street improvements du	•	<u> </u>
			inspector installed a new SV		
	S 181st Street on 12/6/22.			o.g a a com	
			and all attachments were prep	ared under my directi	on or supervision in
			qualified personnel properly		
			ersons who manage the syste		
Certification Statement:			d is, to the best of my knowle		
			bmitting false information incl		
	for knowing violations."	ignincant penalties for su	billitting laise illioithation lite	luding the possibility of	i lines and imprisoriment
	HOLKHOWING VIOLATIONS.				
	ı				
Inspector Signature:	Sm MsGn			Reviewed By:	Set Sul