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 McGuir	е				Stage		
•		Bridgepor	t Development		Ü		
			1228-3910-GP1		1		
					'		
Project Name:		CSW-201701381					
For Week Ending:		10/21/2023					
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Cour	nty, 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:	0.01"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.01"	10/18/2023	Partly Cloudy 71/50	1:40 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	<u> </u>						
Complaints:	None.						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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).

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).

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:

e receiving waters adjacent to the

reate Corrective Action?

No, see BMPs section

No, see Findings section.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No, see BMPs section

reate Corrective Action?

lo, see BMPs section

Yes

Create Corrective Action?

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 are of lot inspection. BHI LLC was reminded on 10/E/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	,	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 2, to prevent
	flooding the inlet protection		. protocuon prior to allo 1/20/2	o mopositom mist are	to 02 2, to provent
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			I t protection prior to the 4/23/2		nine to SR 2 to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Thet dia	ans to SB 2, to prevent
41.0			Т		4
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
	inspection.			T	1
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			th Street improvements prior		tion.
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	3/20 inspection. A silt	fence wrap was installe
	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 have	e been paved and the C	ornhusker Road project is con	mplete as of the 5/17/2	23 inspection.
		•	. ,	•	•
	Stabilized Construction	Cornhusker and S	I		
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56	l	Removed	Timaokor rkoaa.
Current Condition:			d the concrete washout prior t		on
CW 2	Concrete Washout	Lot 55	l line demondre washear phone	Removed	J
Current Condition:			ashout on Lot 55 prior to the		ncrete washouts will be
	recommended on a lot lev		,		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 2	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
ourront condition.	flooding the inlet protection		. protocuon prior to allo 1/20/2	o mopositom mocure	to 02 1, to provent
IP 4	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
ourront condition.	flooding the inlet protection		. protocuon prior to allo 1/20/2	o mopositom imor are	to 02 ., to prove
IP 5	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SR 1 to prevent
Carront Condition.	flooding the inlet protection		. p. 5.000.011 pilot to tile 4/25/2	opootion. Illiet uit	to ob i, to prevent
IP 6	Inlet Protection	See SWPPP	Τ	Removed	1
			t protection prior to the 4/22/2		ing to CD 1 to provent
Current Condition:	Removed - Commercial S	eeaing removed the inle	t protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
ID 7	flooding the inlet protection	n will not be reinstalled.	T	B 1	
IP 7	Inlet Protection	n will not be reinstalled. See SWPPP	1/00/0	Removed	ing to CD 4 to prove the
IP 7 Current Condition:	Inlet Protection Removed - Commercial Se	n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent
Current Condition:	Inlet Protection Removed - Commercial Sometime flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	lains to SB 1, to prevent
Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra	
Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Si	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra	
Current Condition: IP 8 Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		Removed o inspection. Inlet dra note that the second of th	
Urrent Condition: IP 8 Current Condition: IP 9	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prevent
Current Condition: IP 8 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prevent
Urrent Condition: IP 8 Current Condition: IP 9	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prevent
Urrent Condition: IP 8 Current Condition: IP 9	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ains to SB 1, to prevent
IP 8 Current Condition: IP 9 Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed Removed Removed Removed Removed Removed Removed Removed Removed	ins to SB 1, to prevent Sins to SB 1, to prevent
IP 8 Current Condition: IP 9 Current Condition: IP 9 Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Inlet Protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding the inlet Protection	see SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed Removed Removed Removed Removed Removed Removed Removed Removed	ins to SB 1, to prevent Sins to SB 1, to prevent
Urrent Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition:	Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding the inlet protection	see SWPPP eeding removed the inle see SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed Removed Removed Removed Removed Removed Removed Inspection. Inlet dra Removed Removed Removed Removed	ins to SB 1, to prevent Sins to SB 1, to prevent
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition: IP 11	Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Removed - Commercial St flooding the inlet protection Inlet Protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed Removed Removed Removed Removed Removed In inspection. Inlet dra Removed Removed Removed Removed Removed Removed Removed	ains to SB 1, to prevent lains to SB 1, to prevent lains to SB 1, to prevent
Urrent Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition:	Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Sudbeck remo	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP ved the inlet protection	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed	ains to SB 1, to prevent lains to SB 1, to prevent lains to SB 1, to prevent

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Remov
Current Condition.	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 area
Garront Gondinon.	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 area
	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 are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	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
ID 00	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 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
ID OC	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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 co	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: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. 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
ID 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	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.

		0		Damana	
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
	flooding the inlet protection	n will not be reinstalled.			
IP 40	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	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding are
	is relatively stabilized. Str	eet cleaning and flushin	ig 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 are
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	J
IP 43	Inlet Protection	See SWPPP	T	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	rtemoved	
IP 44	Inlet Protection	See SWPPP	The freeded at the time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		l
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters price
	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	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	o 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		
			Seeding cleaned out the inlet		
	,	-1	3		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition.			Seeding cleaned out the inlet		
	liners prior to trie 3/10/23 i	rispection. Commercial	Seeding cleaned out the inlet	protection prior to the	0/2/23 irispection.
IP 48	Inlet Deste sties	C CWDDD	0/0/0000	A -4i	NI=
	Inlet Protection	See SWPPP	2/8/2023 t protection prior to the 2/8/23	Active	No
Current Condition:					
	lillers prior to the 5/10/23	rispection. Commercial	Seeding cleaned out the inlet	protection prior to the	6/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:					
	filters prior to the 5/10/23 i	nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 50 Current Condition:	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So	nspection. Commercial 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 in
IP 50	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So	nspection. Commercial 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 in
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Stillters prior to the 5/10/23 in	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	Active inspection. Triple S Soprotection prior to the	8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 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	Active inspection prior to the Active inspection. Triple S Si protection prior to the Active	8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Good Condition - Triple Stillers	See SWPPP eeding installed the inlet nspection. 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	Active inspection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Good Condition - Triple Stillers	See SWPPP eeding installed the inlet nspection. 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	Active inspection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Inlet Protection Good Condition - Triple Stillers prior to the 5/10/23 inlet Protection Good Condition - Triple Stillers	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. 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 Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial 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 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St Inlet Protection Good Condition - Triple St Good Condition - Triple St Good Condition - Triple St	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St Inlet Protection Good Condition - Triple St Good Condition - Triple St Good Condition - Triple St	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. 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	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St Inlet Protection Good Condition - Triple St Good Condition - Triple St Good Condition - Triple St	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple St Inlet Protection Good Condition - Triple St Good Condition - Triple St Good Condition - Triple St	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si	8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	8/2/23 inspection. No ending cleaned out the in 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. 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 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection. No eeding cleaned out the in 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 Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers 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 2/8/23 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 Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the ir 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 Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 in Inlet Protection Good Condition - Triple Stiflers 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 2/8/23 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 Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the ir 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 Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters Good Condition - Triple Stiflters Prior Triple Stiflters Good Condition - Triple Stiflters Prior Triple Stiflters	See SWPPP eeding installed the inlet nspection. 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 Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the in 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 Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters Good Condition - Triple Stiflters Prior Triple Stiflters Good Condition - Triple Stiflters Prior Triple Stiflters	See SWPPP eeding installed the inlet nspection. 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 Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	8/2/23 inspection. No eeding cleaned out the ir 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 Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 inlet Protection	See SWPPP eeding installed the inlet nspection. 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 Soprotection prior to the	8/2/23 inspection. No eeding cleaned out the in 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 Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection	See SWPPP eeding installed the inlet nspection. 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 Seprotection prior to the	8/2/23 inspection. No eeding cleaned out the ir 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 Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i	See SWPPP eeding installed the inlet nspection. 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 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Siprotection prior to the	No eeding cleaned out the in 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 Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i	See SWPPP eeding installed the inlet nspection. 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 Siprotection prior to the	No eeding cleaned out the in 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 Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflers prior to the 5/10/23 i	See SWPPP eeding installed the inlet nspection. 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 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Siprotection prior to the	No eeding cleaned out the in 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 Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection	See SWPPP eeding installed the inlet nspection. 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 Siprotection prior to the	No eeding cleaned out the ir 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 Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection	See SWPPP eeding installed the inlet nspection. 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 Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed	No eeding cleaned out the ir 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 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection	See SWPPP eeding 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 3/4/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Siprotection prior to the	No eeding cleaned out the ir 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 Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i 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 Litto sodded the lot prior to the 5 Litto sodded t	Seeding cleaned out 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 3/4/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Removed Removed	No eeding cleaned out the ir 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: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2	Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot	See SWPPP eeding installed the inlet nspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 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 5/4/22 inspection. to the 8/30/23 inspection.	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed	No eeding cleaned out the in 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: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 es sodded the lot prior to the 5 Lot 3 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot prior to the 5 Lot 4 es sodded the lot pr	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed	No eeding cleaned out the in 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: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Stiflters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP eeding installed the inlet nspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1	Seeding cleaned out 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 5/4/22 inspection. to the 8/30/23 inspection. 9/27/2023	Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the Removed Removed Removed Active	No eeding cleaned out the ir 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: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Home Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 to sodded the lot prior to the 5 Lot 2 Replat 1 s began excavation on to the see See Swell to the see Swell th	Seeding cleaned out 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 5/4/22 inspection. 1	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed	No eeding cleaned out the ir 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 2 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 to sodded the lot prior to the 5 Lot 2 Replat 1 s began excavation on to ion. E&A inspector will respection. E&A inspector will respection.	Seeding cleaned out 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 5/4/22 inspection. to the 8/30/23 inspection. 9/27/2023	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Removed Removed	No eeding cleaned out the ir 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 2 Replat 1 Current Condition: Lot 2 Replat 7	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect Individual Lot	See SWPPP eeding installed the inlet nspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1 s began excavation on t ion. E&A inspector will r Lot 2 Replat 7	Seeding cleaned out 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 3/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 5/4/22 inspection. 5/4/22 inspection. 5/4/22 inspection. 5/4/2023 the lot prior to the 9/27/203 the lot prior to the 9/27/203 the lot prior to the 9/27/23 inspection.	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed	8/2/23 inspection. No eeding cleaned out the ir 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 2 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect Individual Lot	See SWPPP eeding installed the inlet nspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1 s began excavation on t ion. E&A inspector will r Lot 2 Replat 7	Seeding cleaned out 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 5/4/22 inspection. 1	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Removed Removed	No eeding cleaned out the in 8/2/23 inspection.

					I
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		T
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	: 6/28/23 inspection.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders se	odded the lot prior to the	6/28/23 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - Great Plains B		lot prior to the 9/20/23 inspect	tion.	•
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection	rtomovou	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	0/20/23 irispection.	Removed	
Current Condition:			rior to the 5/17/23 inspection.	Removed	
			lor to the 5/17/23 inspection.		T
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	(7/00 : .:	Removed	
Current Condition:	Removed - Landmark sod		7/22 inspection.		T
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			or to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 8/2	2/23 inspection.		
Lot 26	Individual Lot	Lot 26	<u> </u>	Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to the	ne 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LL		to the 10/18/23 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection		
Lot 36	Individual Lot	Lot 36	o rei i/22 mepeetien:	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection		<u> </u>
Lot 37	Individual Lot	Lot 37	e 10/4/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		o 10/4/22 increation	Removed	
Lot 38	Individual Lot	Lot 38	le 10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		a 10/4/22 increation	Kellioved	
	Individual Lot	Lot 39	le 10/4/23 inspection.	Removed	T
Lot 39	Removed - Vinton22 LLC		- 40/4/00 in an antina	Removed	
Current Condition: Lot 40		Lot 40	e 10/4/23 inspection.	Removed	T
	Individual Lot		- C/4 4/00 in an antina	Removed	
Current Condition:	Removed - Vinton22 LLC Individual Lot		e 6/14/23 inspection.	Damana	T
Lot 41		Lot 41	20 :	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		T
Lot 42	Individual Lot	Lot 42	0/04/00	Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/21/23 inspection.	Damana	T
Lot 43	Individual Lot	Lot 43	F /0 /00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		T
Lot 44	Individual Lot	Lot 44	F/0/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC			A . (* .	I No.
Lot 45	Individual Lot	Lot 45	9/13/2023	Active	No 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		Т	Damana	T
	Individual Lot Removed - Vinton22 LLC	Lot 46	- 40/44/00 i	Removed	
Current Condition:			e 10/11/22 inspection.	D	T
Lot 48	Individual Lot	Lot 48	1/00 :	Removed	
Current Condition:	Removed - McCaul Sodde			D	T
Lot 49		Lot 49	9/28/2021	Removed	l
Current Condition:			r to the 7/11/22 inspection.		T
Lot 53	Individual Lot	Lot 53	1.11.12.12.1	Removed	l
Current Condition:	Removed - Urban Spark s		11/2/22 inspection.		T
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		12/14/22 inspection.	_	
Lot 61	Individual Lot	Lot 61	1	Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection. I	ot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at the	e rear of the lot prior to the 7/1	11/22 inspection.	
Lot 69	Silt Fence	Lot 69	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - Buckland Hom		o the 10/4/22 inspection	rtomovea	<u> </u>
Lot 71	Individual Lot	Lot 71	5 and 10/1/22 mapodition.	Removed	
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection	Romoveu	<u> </u>
Lot 72	Individual Lot	Lot 72	to the orzorza mapeetion.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection	Romoveu	I
Lot 76	Individual Lot	Lot 76	to the or rorzz mapeuton.	Removed	Ι
Current Condition:			or to the 4/19/22 inspection.	Nemoved	I
Lot 77	Individual Lot	Lot 77	TO THE 4/ 13/22 INSPECTION.	Removed	Ι
		rs sodded the lot prior to	the 5/3/23 inspection	IVEIHOVEA	I
('Hrront ('ondition:					
Current Condition: Lot 79	Individual Lot	Lot 79	4/12/2023	Active	Yes

Current Condition:	at the rear of the lot prior to inspection. Jeck & Compa	o the 5/24/23 inspection ny secured the portable	on on the lot prior to the 4/12// . Jeck & Company installed a toilet away from the inlet prior or to the 10/18/23 inspection	portable toilet on the left to the 6/14/23 inspec	ot prior to the 6/7/23
	1.) Wattles should be ins 2.) Silt fence at the rear of 3.) Wetlands behind the 4.) Portable toilet should 5.) Streets in front of the	of the lot should be reid lot that were impacted be re-secured.	nstalled. by construction equipment	t must be re-establish	ned.
	1.) Jeck & Company was 2.) Jeck & Company was 3.) Jeck & Company was 4.) Jeck & Company was	informed to complete informed to complete informed to complete	by 10/25/23. by 10/25/23. by 10/25/23.		
	5) lock & Company was				
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:	lot and installed silt fence the 7/19/23 inspection. Phase 9/27/23 inspection.	on the side and rear of the slip the sl	e lot prior to the 6/7/23 inspec he lot prior to the 6/14/23 insp ilt fence prior to the 8/2/23 ins	pection. PHI, LLC repair	ired the silt fence prior to
	 Wetland area that was Silt fence should be cle 		should be re-established.		
	8/18/23, 10/5/23		. Not done as of last inspection. Not done as of last inspection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	1	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - New Chapter Individual Lot		for to the 8/3/22 inspection.	Removed	I
Lot 101 Current Condition:	Removed - HBC Homes s	Lot 101	8/11/22 inspection	Removed	
Lot 102	Individual Lot	Lot 102	or 1722 mapediam.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	1101110100	
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.	Damana	I
Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 105	no 10/11/22 inspection	Removed	
Lot 106	Individual Lot	Lot 106	le 10/11/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.	rtemoved	
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:			o the 10/18/23 inspection.		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construc	· · · · · · · · · · · · · · · · · · ·	to the 11/9/22 inspection.	T	T
Lot 109	Individual Lot Removed - Homeowners	Lot 109	o 5/19/22 inspection	Removed	
Lot 110	Individual Lot	Lot 110	e 3/10/22 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		e 8/16/23 inspection.		1
Lot 113	Individual Lot	Lot 113	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	T	T
Lot 114	Individual Lot Removed - Vinton22 LLC	Lot 114	no 9/3/22 inspection	Removed	
Current Condition: Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:			vation on the lot prior to the 8		
	•	•	s INC installed wattles at the	•	•
		•	DW prior to the 8/30/23 inspe		
		or to the 9/13/23 inspect	ion. Nelson Builders installed	and staked down a po	ortable toilet on the lot prior
1 04 405	to the 9/20/23 inspection. Silt Fence	1 04 405		Domos: -	<u> </u>
Lot 125 Current Condition:		Lot 125	Lot prior to the 7/13/23 inspecti	n Cardinal Homes so	Indded the remainder of the
	lot prior to the 7/19/23 insp	pection. Over-graded are	ea has established vegetation	as of the 10/4/23 insp	
Lot 130	Individual Lot	Lot 130	11 - 0/7/00 1 11	Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to Lot 132	tne 6/7/23 inspection.	Domoved	T
Lot 132 Current Condition:	Individual Lot Removed - Trademark Ho		r to the 5/10/23 inspection	Removed	l
Lot 133	Individual Lot	Lot 133	to the of refee mapounds.	Removed	
Current Condition:			es prior to the 9/3/21 inspection	on.	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		l v
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes

Current Condition:	Pending - Vencil Construction during the 7/26/23 inspect		n the lot prior to the 7/26/23 in nonitor for removal.	nspection. Dirt piles w	ere noticed in the ROW
	Silt fence should be install	ed along the sides and r	rear of the lot.		
	Vencil Construction was in	nformed to complete by 8	3/2/23. Not done as of last ins	pection. Vencil was re	eminded on 10/5/23.
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:		ademark Homes remove	he lot prior to the 4/26/23 insp d 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.	1101110100	
Lot 143	Individual Lot	Lot 143	8/2/2023	Active	Yes
Current Condition:	ROW during the 8/2/23 ins	spection. Nelson Builder the dirt piles from the RO	ation on the lot prior to the 8/2 s INC installed wattles at the DW and installed silt fence on by 10/25/23.	front of the lot prior to	the 8/16/23 inspection.
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes
Current Condition:	in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair	1/23 inspection. Landmanspection.	an excavation on the lot prior ark removed the dirt piles from a pile to by 10/4/23. Not done a	n the ROW and install	
Lot 148	Individual Lot	Lot 148	lpiete by 10/4/23. Not dolle as	Removed	1
Current Condition:	Removed - THI Builders s		5/10/22 inspection	Removed	
Lot 150	Individual Lot	Lot 150	e 5/10/23 inspection.	Removed	I
Current Condition:			I lot prior to the 5/3/23 inspection		l
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspect		
SB 2 (Pond 4)			and matted prior to the 8/25// /28/21 inspection. The riser is 1/3/2020	•	
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	d prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector be. No response has been receptively, the inspector will more	ng dewatered into silt inspection. A new te has inquired about the eived regarding any nation.	ence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SB 4 (Pond 2)	the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update.	or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin dotte when more information response has been recommendated.	ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, ton is available. The area are evived regarding any necessary nonitor. 1/3/2020	ely. The basin was in e 6/22/21 inspection. A he inspector has inquound the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to
Current Condition:			d prior to the 1/3/20 inspectio		
Canan condition.	process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a	out during the 6/22/21 in r that he had not caught poedures on other basin ion, the inspector has in he area around the basin uny necessary modificati aired the erosion rill north	spection. The basin had beer his employee in time to tell his. A new temporary water qua quired about the change with a was seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in	n dewatered without a m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe on. The riser is workir	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ag effectively, the inspector
	Gene Graves/Joseph Fole	ey were informed to com	plete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the
			r of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/3 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9.	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/	structure was observ er and will update who 21 inspection. No res s working effectively, t	ed in the basin during the en more information is ponse has been received

Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
Current Condition: SF3	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence vas associated with Lot 64. SF 4	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The behind SB 4 was removed for landscaping prior to the 1/1/18/20 inspection. Feinstallation is not necessary at this ti Graves repaired the silt fence on Lot 85 prior to the 1/2/8/20 inspection. The silt fence was removed on the south western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during t inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Removed - Commercial	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. To behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this till Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence east of SB 4 prior to the 9/28/21 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fe	ne silt fence me. Gene end of the ing in the area. it does not ne 4/13/21 monitor. The etated areas orthwest of SB
Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The behind SB 4 was removed for landscaping prior to the 1/1/18/20 inspection, reinstallation is not necessary at this time drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Corrihusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed - The silt fence so see SWPPP Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed - The silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed - Removed - See SWPPP Removed - See SWPPP Removed - Removed - See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SW	me. Gene end of the ing in the area. t does not ee 4/13/21 monitor. The etated areas orthwest of SB
Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project papear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetand repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in vegetand repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in vegetand repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in vegetand repaired the silt fence and repaired the silt fence in vegetand repaired the silt fence and repaired the silt fence in vegetand repaired the silt fence and repaired the silt fence in vegetand repaired rep	end of the ing in the area. t does not hee 4/13/21 monitor. The etated areas orthwest of SB
western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional slit fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in veg and patched the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection.	ing in the area. It does not the 4/13/21 monitor. The etated areas orthwest of SB
Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegand repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in vegand repaired the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 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 in SF 8 Silt fence See SWPPP Removed Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Remove	t does not ne 4/13/21 monitor. The etated areas orthwest of SB
inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence no 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: SF 6 Silt fence See SWPPP Removed Current Condition: SF 7 Silt fence See SWPPP Removed Current Condition: SF 7 Silt fence See SWPPP Removed Current Condition: SF 8 Silt fence See SWPPP Removed Current Condition: SF 8 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to t	monitor. The etated areas orthwest of SB
silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence not 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Removed Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Removed - Silt fence was removed during the 5/6/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.	etated areas orthwest of SB
and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Removed - Current Condition: SF 9 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed R	orthwest of SB
3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: SF 6 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 Silt fence See SWPPP Removed Seeding removed the silt fence prior to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Seeding removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed Removed Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Rem	
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 7 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SPR and south of Bridgeport as of the 9/9	nspection.
SF 6 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed	nspection.
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection.	nspection.
SF 7 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 i SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.	nspection.
SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.	nspection.
Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed	
SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed Removed Removed Removed Removed	
SF 12 Silt fence See SWPPP Removed 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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
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 Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
SF 14 Silt fence See SWPPP Removed	
	nspection
SF 15 Silt fence Lot 28-29 Removed	iopodiion.
Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.	NI.
SF 16 Silt fence W of SB 1 7/10/2021 Active Current Condition: Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior	No o the 7/10/21
inspection.	
SW 1 Straw Wattles See SWPPP Removed	
Current Condition: Removed - The wattles are 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 are 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 wattles prior to the 8/25/22 inspection. Internal/S 132nd and	
STR Streets Main Street 1/3/2020 Active	No
Current Condition: Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to	
work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Street	
lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.	s aloullu active
Camelback Ave and S	N.
SWPPP Sign Misc/Other 180th Street 1/29/2020 Active Current Condition: Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street	No at the
intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Stre	
1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of	
during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/2 by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181	
Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The S	
Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPF	
180th and Camelback Road was removed during 180th street improvements due to construction in the area prior	
inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhu S 181st Street on 12/6/22.	sker Road and
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or superv	ision in
accordance with a system designed to assure that qualified personnel properly gathered and evaluated the inform	ation
Certification Statement: submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respo	
gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and am aware that there are significant penalties for submitting false information including the possibility of fines and in	•
for knowing violations."	
11 11 C 1	
Inspector Signature: Reviewed By:	
Inspector Signature: Reviewed By:	he