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

Engineering Answers

Environmental Services De	ept. Manager							
		E&A - P2	019.328.000					
Inspector: Shaun McGuire					Stage			
		Bridgepoi	t Development					
		SAR-2016	1228-3910-GP1		1			
Due is at Names								
Project Name:		CSW-201701381						
For Week Ending:			/11/2023					
Project Location:	SW of	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, NE	68136			
One die er	400	0/ [1				
Grading:	100							
Sanitary Sewer: Storm Sewer:	100 100							
Paving:	96							
Seeding:	75	•						
Utilities:	100							
Overall Development:	70							
Overall Development.	70	70						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	11/8/2023	Sunny 65/31	1:25 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							
Complaints.	livone.							

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:

reate Corrective Action? No, see BMPs section

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

reate Corrective Action?

No, see Findings section

No, see BMPs section

re construction entrances and adjacent streets being maintained adequately?

No, see BMPs section

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

Yes

Create Corrective Action?
N/A

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 10/BE/23.

Unique Name Al 1	Туре	Location	Projected Install Date	Status	Maintenance
	Area Inlet Protection	See SWPPP	,	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent
ourront condition.	flooding the inlet protection	•	r protocuon prior to the 1/20/2	o mopodion. mot die	and to OD 2, to provent
Al 2	Area Inlet Protection	See SWPPP	I	Removed	
			I t protection prior to the 4/23/2		ing to CD 2 to provent
Current Condition:			t protection prior to the 4/23/2	to inspection. Thet dra	ains to SB 2, to prevent
	flooding the inlet protection		I		1
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 Bride	geport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was		Oth Street improvements prior	to the 7/11/22 inspect	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:			ornhusker Road project is con		23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56		Removed	Tilliuskei Roau.
Current Condition:			d the concrete washout prior t		On.
CW 2	Concrete Washout	Lot 55	a the concrete wachout phore	Removed	T
Current Condition:			ashout on Lot 55 prior to the		ncrete washouts will be
	recommended on a lot lev			o, = o, = oop o oo	
IP 1	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		r protocuon prior to the 1/20/2	o mopodion. mot die	and to OB 1, to provent
IP 2	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SR 1 to prevent
ourrent condition.	flooding the inlet protection		r protocuon prior to the 1/20/2	o mopodion. mot die	and to OD 1, to provent
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Current Condition.	flooding the inlet protection		r protection prior to the 4/20/2	o mapoditori. Imot dit	and to OB 1, to prevent
IP 4	Inlet Protection	See SWPPP	Ι	Removed	1
Current Condition:			I t protection prior to the 4/23/2		ins to SR 1 to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/25/2	o inspection. The die	and to ob 1, to prevent
ID 5	Inlet Protection	See SWPPP	T	Domovad	ı
IP 5			t protection prior to the 4/22/2	Removed	ing to CD 1 to provent
Current Condition:			t protection prior to the 4/23/2	to inspection. Thet dra	ains to SB 1, to prevent
ID 0	flooding the inlet protection		I	D	1
IP 6	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection		T		T
	Inlet Protection	See SWPPP		Removed	L
IP 7	Removed - Commercial Se	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 7 Current Condition:					
Current Condition:	flooding the inlet protection				
Current Condition:	flooding the inlet protection Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial So	See SWPPP eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent
Current Condition: IP 8 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Signoring the inlet protection	See SWPPP eeding removed the inle will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	l ains to SB 1, to prevent
IP 8 Current Condition: IP 9	flooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra	
Current Condition: IP 8 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding Siflooding Siflooding Siflooding Siflooding Siflooding Siflooding Siflo	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	0 inspection. Inlet dra	
IP 8 Current Condition: IP 9	flooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		0 inspection. Inlet dra	
IP 8 Current Condition: IP 9 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		0 inspection. Inlet dra Removed 0 inspection. Inlet dra	
IP 8 Current Condition: IP 9 Current Condition: IP 10	flooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	lains to SB 1, to prevent
IP 8 Current Condition: IP 9 Current Condition:	flooding 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 Sifloo	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	lains to SB 1, to prevent
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition:	flooding 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 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	lains to SB 1, to prevent
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10 Current Condition: IP 11	flooding the inlet protection Inlet Protection Removed - Commercial State of the Inlet Protection Inlet Protection Removed - Commercial State of the Inlet Protection Inlet Protection Inlet Protection Removed - Commercial State of the Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra 0 inspection. Inlet dra Removed 0 inspection. Inlet dra 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:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remo	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP 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	Removed Removed Removed Removed Removed Removed Removed Removed Removed Inlet drains to a basin	ins to SB 1, to prevent Sins 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
Current Condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	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
IP 15	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding 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
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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
ID 04	flooding the inlet protection will not be reinstalled.
IP 21 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 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	flooding the inlet protection will not be reinstalled. 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
15.00	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 flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34 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 5, to prevent
our on condition.	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
IP 37	flooding the inlet protection will not be reinstalled. 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
Cu Jiii Condition.	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.

		T			
IP 39	Inlet Protection	See SWPPP	at protection prior to the 4/00/0	Removed	sing to CD E. to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:		·	prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	reet cleaning and flushin	ig of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		·	prior to the 8/5/20 inspection.		and the surrounding area
	· ·		ig of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	See SWPPP	n is needed at this time.	Removed	1
Current Condition:	Removed - IP 44 drains to		n is needed at this time	Kemoved	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbect	k installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters prior
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/1	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		
	liliters prior to trie 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to trie	o/2/23 irispection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			Seeding cleaned out the inlet		
		·	-		•
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23		•
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Activo	No.
Current Condition:			protection prior to the 2/8/23	Active	No Reding cleaned out the inlet
Current Condition.			Seeding cleaned out the inlet		
	intoro prior to the 6/10/20	mopostion: Commorcial	Cooding Godined out the lines	protoction prior to the	o/2/20 mopodion.
ID EO	Inlot Protection	Soo SWIDDD	2/8/2022	Activo	l No
IP 50	Inlet Protection Good Condition - Triple S	See SWPPP	2/8/2023	Active	No seeding cleaned out the inlet
IP 50 Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the	eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Seprotection prior to the Active inspection. Triple S Se	eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Seprotection prior to the Active inspection. Triple S Se	eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet inl
Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the	eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	nspection. Triple S Section protection prior to the Active inspection. Triple S Section prior to the Active	eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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 prior to the Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active 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 Active Active	Peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet	Active Active Active Active Inspection. Triple S Se protection prior to the Active Active inspection. Triple S Se protection prior to the Active Inspection prior to the Active inspection. Triple S Se protection prior to The	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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 Active Inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active Inspection. Triple S Seprotection prior to the	Peeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
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:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 Etto sodded the lot prior or the 5	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 3/4/22 inspection.	Active inspection. Triple S Seprotection prior to the Removed Removed	No eeding cleaned out the inlet 8/2/23 inspection.
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 2 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Lot 2	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Seplat 5 etto sodded the lot prior to the	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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.	Active inspection. Triple S Seprotection prior to the Removed	No eeding cleaned out the inlet 8/2/23 inspection.
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:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 deed the lot prior to the 5 tot 3 Replat 5 etto sodded the lot prior to tes sodded the lot prior to te	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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 Removed	Pedding cleaned out the inlet 8/2/23 inspection. No pedding cleaned out the inlet 8/2/23 inspection.
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: Lot 2 Current Condition: Lot 2 Replat 1	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to Lot 2 Replat 1	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Protection prior to 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. 2/8/2023 Detection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection.
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:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to Lot 2 es sodded the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to the SWPPI end in the lot prior to the SWPPI end installed	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 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 Removed Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection.
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: Lot 2 Current Condition: Lot 2 Replat 1	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to Lot 2 es sodded the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to Lot 2 Replat 1 es began excavation on to see SWPPI eeding installed the lot prior to the SWPPI end in the lot prior to the SWPPI end installed	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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. 5/4/22 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection. 9/27/2023	Active inspection. Triple S Seprotection prior to the Removed Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection. No Peeding cleaned out the inlet 8/2/23 inspection.
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 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect Individual Lot Removed - Falcone Home	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to 1 Lot 2 Replat 1 so began excavation on to 1 stion. E&A inspector will res sodded the lot prior to 2 ses sodded the lot prior to 2 sodded the lot prior to 3 so began excavation on to 1 Lot 2 Replat 7 es sodded the lot prior to 2 ses sodded the lot prior to 3 sodded the lot prior to 3 sodded the lot prior to 4 so began excavation on 1 Lot 2 Replat 7 es sodded the lot prior to 2 sould so 2 sould so 3 sould	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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. 5/4/22 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection.	Active inspection. Triple S Seprotection prior to the Removed Removed Removed Active inspection. Dirit piles were stallation of BMPs. Removed	Peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection.
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 Replat 1 Current Condition: Lot 2 Replat 7	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Hom- Individual Lot Active - Trademark Home during the 9/27/23 inspect Individual Lot	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 to 1 Replat 2 to 1 Replat 5 etto sodded the lot prior to 1 Lot 2 Replat 1 es began excavation on to 1 Lot 2 Replat 7 es sodded the lot prior to 1 Lot 2 Replat 7 es sodded the lot prior to 1 Lot 2 Replat 7 es sodded the lot prior to 1 Lot 2 Replat 7 es sodded the lot prior to 1 Lot 2 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior to 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 7 es sodded the lot prior 1 Lot 3 Replat 8 es sodded the lot prior 1 Lot 3 Replat 8 es sodded the lot prior 1 Lot 3 Replat 8 es sodded the lot prior 1 Lot 3 Repla	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet 2/8/2023 protection prior to the 9/2/23 protection. 3/2/22 inspection. 4/22 inspection. 5/2/2023 protection prior to the 9/27/23 inspection for removal and the inlet 2/8/2023 inspection.	Active inspection. Triple S Seprotection prior to the Removed Removed Removed Active inspection. Dirt piles were stallation of BMPs.	Peeding cleaned out the inlet 8/2/23 inspection. No peeding cleaned out the inlet 8/2/23 inspection.

Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:		npany sodded the lot pr Lot 5	ior to the 5/4/22 inspection.	Damayad	
Lot 5 Current Condition:	Individual Lot Removed - THI Builders so		6/28/23 inspection	Removed	
Lot 6	Individual Lot	Lot 6	orzorzo inspection.	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	1101110100	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspec		T
Lot 7 Current Condition:	Individual Lot	Lot 7	C/00/00 in an a sti a s	Removed	
Lot 7 Replat 1	Removed - THI Builders so Individual Lot	Lot 7 Replat 1	b 6/28/23 inspection.	Removed	
Current Condition:	Removed - New Chapter I	Homes sodded the lot pr	rior to the 5/17/23 inspection.	rtemoved	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			n the lot prior to the 11/8/23	inspection. Lot is re	latively flat and has a
	vegetative buffer. E&A in		ne need for BMPs.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	[7/00 :	Removed	
Current Condition: Lot 12	Removed - Landmark sod Individual Lot	ded the lot prior to the 9. Lot 12	///22 inspection.	Removed	
Current Condition:			Iior to the 6/20/22 inspection.	Removed	
Lot 25	Individual Lot	Lot 25	let to the 6/26/22 mepochem.	Removed	
Current Condition:	Removed - PHI, LLC sodd	ed the lot prior to the 8/2	2/23 inspection.	•	
Lot 26	Individual Lot	Lot 26	0/0/00	Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection.	Domos:	
Lot 31 Current Condition:	Individual Lot Removed - Vinton22, LLC	Lot 31	he 10/18/23 inspection	Removed	
Lot 35	Individual Lot	Lot 35	no romanzo mapeullom.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		·
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		T
Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 37	20 10/4/22 increation	Removed	
Lot 38	Individual Lot	Lot 38	le 10/4/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.	1101110100	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		T
Lot 40 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 40	0 6/14/22 inapportion	Removed	
Lot 41	Individual Lot	Lot 41	le 6/14/23 irispection.	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	rtomovou	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.		
Lot 43	Individual Lot Removed - Vinton22 LLC	Lot 43	- 5/0/00 in a set in a	Removed	
Current Condition: Lot 44	Individual Lot	Lot 44	le 5/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	rtemoved	
Lot 45	Individual Lot	Lot 45	9/13/2023	Active	No
Current Condition:			he lot prior to the 9/13/23 insp	ection. The lot is relati	vely flat. E&A inspector will
Lot 46	monitor the need for BMPs Individual Lot	S. Lot 46	Т	Removed	1
Current Condition:	Removed - Vinton22 LLC		l ne 10/11/22 inspection	Removed	
Lot 48	Individual Lot	Lot 48	10, 11,722 inopeditori.	Removed	
Current Condition:	Removed - McCaul Sodde				
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			to the 7/11/22 inspection.	Domos:	
Lot 53 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 53	11/2/22 inspection	Removed	
Lot 54	Individual Lot	Lot 54	THEIZE HISPEULIUM.	Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.	•	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		N:
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	ot is currently inactive
Current Condition:			e rear of the lot prior to the 7/		Lot is currently mactive.
Lot 69	Silt Fence	Lot 69	2 . 22 3. 43 .3t prior to 410 17	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		<u> </u>
Lot 71	Individual Lot	Lot 71		Removed	
Compant Constitions					
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection.		,
Lot 72	Removed - Pacesetter Ho Individual Lot	Lot 72		Removed	
Lot 72 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor	Lot 72 nes sodded the lot prior			
Lot 72 Current Condition: Lot 76	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot	Lot 72 nes sodded the lot prior Lot 76	to the 5/18/22 inspection.	Removed Removed	
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot	Lot 72 nes sodded the lot prior Lot 76 lotion sodded the lot prior Lot 77	to the 5/18/22 inspection. or to the 4/19/22 inspection.		
Lot 72 Current Condition: Lot 76 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru	Lot 72 nes sodded the lot prior Lot 76 lotion sodded the lot prior Lot 77	to the 5/18/22 inspection. or to the 4/19/22 inspection.	Removed	Yes

Current Condition:	Fair Condition - Jeck & Company began excavation on the lot prior to the 4/12/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed a portable toilet on the lot prior to the 6/7/23 inspection. Jeck & Company secured the portable toilet away from the inlet prior to the 6/14/23 inspection. Jeck & Company removed the silt fence at the rear of the lot prior to the 10/18/23 inspection. Jeck & Company removed the portable toilet from the lot, re-installed silt fence at at the rear of the lot and re-seeded and matted the disturbed area of the wetlands prior to the 10/25/23 inspection. Jeck & Company cleaned the streets prior to the 11/1/23 inspection. Wattles should be installed along the curb line.						
	Jeck & Company was info	rmed to complete by 10/	25/23. Not done as of last ins	pection			
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes		
Current Condition:	Fair Condition - PHI, LLC began excavation on the lot prior to the 6/7/23 inspection. PHI, LLC cleaned the streets in front of the lot and installed silt fence on the side and rear of the lot prior to the 6/14/23 inspection. PHI, LLC repaired the silt fence prior to the 7/19/23 inspection. PHI, LLC cleaned out the silt fence prior to the 9/27/23 inspection. PHI, LLC cleaned the sidewalk prior to the 9/27/23 inspection. 1.) Wetland area that was disturbed behind the lot should be re-established. 2.) Silt fence should be cleaned out and re-installed. 3.) Street in front of the lot and sidewalk should be cleaned. 1.) PHI, LLC was informed to complete by 7/19/23. Not done as of last inspection. PHI, LLC was reminded on 7/19/23, 8/10/23, 8/18/23, 10/5/23, 10/26/23 2.) PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23, 10/5/23,						
	10/26/23						
Lot 88	3.) PHI, LLC was informed Individual Lot	Lot 88	<u>3. Not done as of last inspecti</u> I	on. PHI, LLC was ren Removed	ninded on 11/9/23.		
Current Condition:	Removed - Vencil sodded		22 inspection.	Removed			
Lot 96	Individual Lot	Lot 96		Removed			
Current Condition: Lot 101	Removed - New Chapter Individual Lot	Homes sodded the lot pr Lot 101	ior to the 8/3/22 inspection.	Removed			
Current Condition:	Removed - HBC Homes s		8/11/22 inspection.	Removed			
Lot 102	Individual Lot	Lot 102		Removed			
Current Condition:	Removed - Vinton22 LLC		e 12/7/22 inspection.				
Lot 103	Individual Lot	Lot 103	40/7/00 '	Removed			
Current Condition: Lot 104	Removed - Vinton22 LLC Individual Lot	Lot 104	le 12/7/22 inspection.	Removed	<u> </u>		
Current Condition:	Removed - Vinton22 LLC		le 5/3/23 inspection.	Removed			
Lot 105	Individual Lot	Lot 105	·	Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/11/22 inspection.				
Lot 106	Individual Lot	Lot 106	- 40/44/00 in	Removed			
Current Condition: Lot 107	Removed - Vinton22 LLC Individual Lot	Lot 107	le 10/11/23 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.	rtomovou			
Lot 108	Individual Lot	Lot 108	·	Removed			
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		T		
Lot 109 Current Condition:	Individual Lot Removed - Homeowners	Lot 109	o E/19/22 increation	Removed			
Lot 110	Individual Lot	Lot 110	e 5/16/22 irispection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.	rtomovou			
Lot 113	Individual Lot	Lot 113		Removed			
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	Dametre	T		
Lot 114 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 114	ne 8/3/22 inspection	Removed			
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No		
Current Condition:			vation on the lot prior to the 8				
	Nelson Builders removed side and rear of the lot price	the dirt piles from the RO or to the 9/13/23 inspect	s INC installed wattles at the DW prior to the 8/30/23 inspection. Nelson Builders installed the streets in front of the lot p	ction. Nelson Builders and staked down a po	installed silt fence on the ortable toilet on the lot prior		
Lot 125	Silt Fence	Lot 125		Removed	L		
Current Condition:	lot prior to the 7/19/23 insp	pection. Over-graded are	ot prior to the 7/13/23 inspection ea has established vegetation	as of the 10/4/23 insp			
Lot 130	Individual Lot	Lot 130	11 - 0/7/00 1	Removed			
Current Condition: Lot 132	Removed - Echelon Home Individual Lot	es sodded the lot prior to Lot 132	tne 6/7/23 inspection.	Removed			
Current Condition:			to the 5/10/23 inspection.	Removed	I .		
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			es prior to the 9/3/21 inspection		·		
Lot 136	Individual Lot	Lot 136	let prior to the E/0/00 incress of	Removed			
Current Condition:			ot prior to the 5/3/23 inspection 7/26/2023		Voc		
Lot 138	Individual Lot	Lot 138	1/20/2023	Pending	Yes		

Current Condition:			tion on the lot prior to the 7/26 ed the dirt piles from the ROW			
	 Silt fence should be installed along the sides and rear of the lot. Street in front of the lot should be cleaned. 					
	1.) Vencil Construction wa	s informed to complete I	by 8/2/23. Not done as of last	inspection. Vencil was	s reminded on 10/5/23,	
	2.) Vencil Construction wa	s informed to complete I	by 10/26/23. Not done as of la	st inspection. Vencil	was reminded on 11/9/23.	
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No	
Current Condition:		ademark Homes remove	ne 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	ded the lot prior to the 12	2/7/22 inspection.			
Lot 143	Individual Lot	Lot 143	8/2/2023	Active	No	
Current Condition:	the 8/2/23 inspection. Nels removed the dirt piles from	son Builders Inc installed the ROW and installed	the lot prior to the 8/2/23 inspet wattles at the front of the lot silt fence on the side of the lot in preparation for sodding. E&	prior to the 8/16/23 ins ot prior to the 8/30/23 i	spection. Nelson Builders nspection. Nelson Builders	
Lot 146	Individual Lot	Lot 146	6/21/2023 an excavation on the lot prior	Active	Yes	
	1.) Silt fence should be rej 2.) Streets in front of the lo 1.) Landmark Performance Corp was reminded on 11.	paired. ot should be cleaned. e Corp was informed to 6/2/23.	complete by 10/4/23. Not done	e as of last inspection.	Landmark Performance	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.	Removed		
Lot 150	Individual Lot	Lot 150	, , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the I	ot prior to the 5/3/23 inspection	n.		
SB 1 (Pond 5) Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area around	10/21 inspection. A new pector has inquired about the basin was seeded	1/3/2020 led prior to the 1/3/20 inspective temporary water quality riser at the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available. The riser is working effe	ed 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 by No response has been reconctively, the inspector will more	ng dewatered into silt finspection. A new tenth has inquired about the eived regarding any new tenth has inquired about the eived regarding any new tenth has been the silved regarding any new tenth has been tenth had been tenth had been tenth had been tenth has been tenth had been	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:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.					
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:						
	site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparatting.	r that he had not caught cedures on other basing ion, the inspector has inche area around the basing necessary modification in the erosion rill north hould be repaired.	his employee in time to tell hir s. 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 to dewater through ality riser structure was the engineer and will or or to the 8/25/21 inspe on. The riser is workin spection. Awaiting add	a BMP, the E&A inspector sobserved in the basin update when more ction. No response has g effectively, the inspector ditional seeding and	
SB 5 (Pond 1)	site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparatting. Erosion rill north of SB 4 states.	r that he had not caught coedures on other basing ion, the inspector has in the area around the basing necessary modification in the erosion rill north hould be repaired.	his employee in time to tell hir s. A new temporary water qua quired about the change with n was seeded and matted pric ons as of the 9/28/21 inspecti	n to dewater through ality riser structure was the engineer and will or or to the 8/25/21 inspe- on. The riser is workin spection. Awaiting add	a BMP, the E&A inspector sobserved in the basin update when more ction. No response has g effectively, the inspector ditional seeding and	

Current Condition:	Good Condition - 10% fille	ed - The basin was instal	led prior to the 1/3/20 inspecti	ion with a permanent r	iser. The basin was	
			temporary water quality riser			
			ut the change with the engine			
			and matted prior to the 8/25/2			
			/28/21 inspection. The riser is		ne inspector will monitor.	
			nd the basin prior to the 5/31/2	. '		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 insp			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 3	Silt fence	See SWPPP		Removed	20.6	
Current Condition:		eeding removed the siit	fence prior to the 4/15/20 insp	ection. The remaining	g slit fence will be	
OF 4	associated with Lot 64.	C CWDDD	4/0/0000	A =41:=	N-	
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No The sile former	
Current Condition:			ne wetlands and drainageway			
			the 11/18/20 inspection, reins			
			e 12/28/20 inspection. The si			
	.		installation is not necessary a		<u> </u>	
			ig Cornhusker Road adjacent			
			nonitor. Minor damage was o			
			not be recommended at this			
			6/29/21 inspection. Gene Gra			
		•	the 9/28/21 inspection. Gene	e Graves removed the	silt fence northwest of SB	
	3 and patched the silt fend		ne 8/25/22 inspection.			
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.		
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp			
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		20 inspection.			
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed		
Current Condition:			rior to the 9/28/21 inspection.			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No No	
Current Condition:		entified contractor install	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21	
	inspection.	1		1		
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:		e considered part of the	temporary stabilization of the		inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		inspection.	
SW 3	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	tion.		
0		Internal/S 132nd and	1/0/6			
STR	Streets	Main Street	1/3/2020	Active	No No	
Current Condition:			idewalk adjacent to SB 4 during	•		
	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active					
	,		,		•	
	lots were clean during the	11/23/21 inspection. Ge	ne Graves cleaned the street	s prior to the 6/21/23 i	nspection.	
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and La	quinta Street, at the	
	intersection of S 180th Str	eet and Camelback Roa	d, and at the intersection of C	Cornhusker Road and	S 181st Street during the	
	1/29/20 inspection. E&A i	nspector relocated the S	WPPP sign at the Laquinta S	treet entrance to the s	outh side of the street	
	during the 3/25/20 inspect	ion. The SWPPP sign a	t 108th and Laquinta street w	as knocked over prior	to the 2/22/22 inspection	
	by MUD, the inspector will	remove the sign and re	install as needed in the Spring	g of 2022. The SWPPI	sign at 181st Street and	
	Cornhusker Road was rer	noved prior to the 4/19/2	2 inspection due to the Cornh	nusker Road improven	nents. The SWPPP sign at	
		•	2 inspection due to the 180th		_	
	1	•	180th street improvements du		_	
			•		•	
	inspection. SWPPP sign of	could not be located. E&/	A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and	
	inspection. SWPPP sign of S 181st Street on 12/6/22.		A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and	

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Sm Nogn		Reviewed By:	Get Sols	