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

**Engineering Answers** 

	<del>-</del>	E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
-		Bridgepor	t Development		
		• •	1228-3910-GP1		1
			'		
Project Name:					
For Week Ending:		11/	18/2023		
Project Location:	SW of 0	Cornhusker Road and	d S 180th Street, Sarpy Cou	inty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	6			
Seeding:	75%	ó			
Utilities:	100%	Ó			
Overall Development:	70%	5			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/15/2023	Sunny 69/49	12:50 PM	
Thursday:	0.00"		-		
Friday:	0.00"				
Saturday:	0.00"				
	1				
Complaints:	None.				
Complaints.	INUITE.				

## 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 e

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	
<b>Current Condition:</b>	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 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	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   Removed   See Swppp   Removed   Rem
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
Ca Sint Containion.	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.

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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 Seprotection prior to the Active Inspection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection.	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 Seprotection prior to the Active Inspection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection.	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	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	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 ded the lot prior to the 5 letto sodded the lot prior or the 5 letto sodded the lot prior to the 5 let	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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	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	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					1
	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders so		e 7/11/22 inspection.		ı
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.	D 1	I
Lot 5	Individual Lot Removed - THI Builders so	Lot 5	C/00/02 in an anti-	Removed	
Current Condition: Lot 6	Individual Lot	Lot 6	6/26/23 Inspection.	Domouad	
			C/00/02 in an anti-	Removed	
Current Condition:	Removed - THI Builders so		6 6/28/23 Inspection.	Domouad	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspec		1
Lot 7 Current Condition:	Individual Lot	Lot 7	0/00/00 :	Removed	
	Removed - THI Builders so	odded the lot prior to the	6 6/28/23 inspection.	D 1	ı
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.	A . (*	I N
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			he lot prior to the 11/8/23 insp	ection. Lot is relatively	/ flat and has a vegetative
	buffer. E&A inspector will r		PS.		ı
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		7/22 inspection.		1
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		2/23 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		ne 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC:	sodded the lot prior to th	e 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC:	sodded the lot prior to th	e 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 6/14/23 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 10/4/2	22 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC:	sodded the lot prior to th	e 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45	9/13/2023		
Current Condition:	Active - Pacesetter Homes	hogan avacuation on the		Active	No
		s began excavation on ti	ne lot prior to the 9/13/23 insp		No vely flat. E&A inspector will
	monitor the need for BMPs	S.	ne lot prior to the 9/13/23 insp	ection. The lot is relati	
Lot 46	Individual Lot	s. Lot 46			
Lot 46 Current Condition:	Individual Lot Removed - Vinton22 LLC	s. Lot 46		ection. The lot is relati Removed	
	Individual Lot Removed - Vinton22 LLC Individual Lot	s. Lot 46 sodded the lot prior to th Lot 48	e 10/11/22 inspection.	ection. The lot is relati	
Current Condition:  Lot 48  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3	e 10/11/22 inspection.  1/22 inspection.	Removed Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	s. Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	ne 10/11/22 inspection. 1/22 inspection. 9/28/2021	ection. The lot is relati Removed	
Current Condition:  Lot 48  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho	Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior	ne 10/11/22 inspection. 1/22 inspection. 9/28/2021	Removed  Removed  Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 46 sodded the lot prior to th Lot 48 ded the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53	le 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.	Removed Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s	Lot 46 sodded the lot prior to the Lot 48 dd the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the	le 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.	Removed  Removed  Removed  Removed  Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54	ne 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection.	Removed  Removed  Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders so	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54	ne 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection.	Removed Removed Removed Removed Removed Removed Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot	Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 61	1/22 inspection. 1/22 inspection. 1/22 inspection. 9/28/2021 10 the 7/11/22 inspection. 11/2/22 inspection. 11/2/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot	Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 61	ne 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 64  Current Condition:  Lot 61	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot Removed - Advantage De Individual Lot	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62	ne 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  1 12/14/22 inspection.  ot prior to the 6/20/22 inspection.  5/18/2022	Removed Removed Removed Removed Removed Removed Removed Active	vely flat. E&A inspector will
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot Removed - Advantage De Individual Lot	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  1 12/14/22 inspection.  of prior to the 6/20/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Active	vely flat. E&A inspector will
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 62	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	Lot 46 sodded the lot prior to the Lot 48 ded the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a	ne 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  1 12/14/22 inspection.  ot prior to the 6/20/22 inspection.  5/18/2022	Removed	vely flat. E&A inspector will
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 46 sodded the lot prior to the Lot 48 ded the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at	ne 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  1 12/14/22 inspection.  ot prior to the 6/20/22 inspection.  5/18/2022  at the rear of the lot prior to the	Removed Removed Removed Removed Removed Removed Removed Removed On. Active 9 5/18/22 inspection. L	vely flat. E&A inspector will
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 62  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 46 sodded the lot prior to the Lot 48 ad the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a loved the silt fence at the Lot 69	te 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  1/2/22 inspection.  1/2/14/22 inspection.	Removed	vely flat. E&A inspector will
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom	Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to the Lot 69	te 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  1/2/22 inspection.  1/2/14/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed 1/22 inspection. Lative inspection. Lative inspection. Removed	vely flat. E&A inspector will
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 71	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot	s. Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the 8/3' Lot 49 mes sodded the lot prior Lot 53 codded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 nes sodded the lot prior to Lot 71 Lot 71	te 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  12/14/22 inspection.  12/14/22 inspection.  12/14/22 inspection.  15/18/2022  at the rear of the lot prior to the rear of the lot prior to the 7/1  to the 10/4/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed On. Active 9 5/18/22 inspection. L	vely flat. E&A inspector will
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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.						
		· ·	/05/02 Net deserve of leatin				
Lot 85	Individual Lot	Lot 85	<mark>25/23. Not done as of last in</mark> 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 8/2/23 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 10/26/23	d to complete by 8/16/23	. Not done as of last inspecti  3. Not done as of last inspecti	ion. PHI, LLC was remi	nded on 8/18/23, 10/5/23,		
Lot 88	Individual Lot	Lot 88	3. Not done as or last insped	Removed	Indea on 11/9/23.		
Current Condition:	Removed - Vencil sodded		22 inspection.		<u> </u>		
Lot 96	Individual Lot	Lot 96	•	Removed			
Current Condition:			ior to the 8/3/22 inspection.	T	1		
Lot 101 Current Condition:	Individual Lot Removed - HBC Homes s	Lot 101	9/11/22 increation	Removed			
Lot 102	Individual Lot	Lot 102	o/11/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	Removed			
Lot 103	Individual Lot	Lot 103		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	e 12/7/22 inspection.		•		
Lot 104	Individual Lot	Lot 104		Removed			
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		T		
Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 105	0 10/11/22 increation	Removed			
Lot 106	Individual Lot	Lot 106	le 10/11/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.	Removed			
Lot 107	Individual Lot	Lot 107		Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/18/23 inspection.		1		
Lot 108	Individual Lot	Lot 108	11	Removed			
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.	Domovad			
Lot 109 Current Condition:	Individual Lot Removed - Homeowners	Lot 109	a 5/18/22 inspection	Removed			
Lot 110	Individual Lot	Lot 110	e 3/10/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		e 8/16/23 inspection.	1	l .		
Lot 113	Individual Lot	Lot 113	·	Removed			
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	T	1		
Lot 114 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 114	e 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				
	ROW during the 8/2/23 in. Nelson Builders removed side and rear of the lot pri to the 9/20/23 inspection. Inc removed the silt fend	spection. Nelson Builder the dirt piles from the R0 or to the 9/13/23 inspect Nelson Builders cleaned ce in preparation for so	s INC installed wattles at the DW prior to the 8/30/23 inspection. Nelson Builders installed the streets in front of the lot dding prior to the 11/15/23	e rear of the lot prior to to ection. Nelson Builders d and staked down a po prior to the 11/1/23 ins inspection. E&A insp	the 8/16/23 inspection. installed silt fence on the prtable toilet on the lot prior spection. <b>Nelson Builders</b>		
Lot 125	Silt Fence	Lot 125		Removed			
Current Condition:	lot prior to the 7/19/23 insp	pection. Over-graded are	ot prior to the 7/13/23 inspect ea has established vegetation	n as of the 10/4/23 insp			
Lot 130	Individual Lot	Lot 130	11 . 0/7/00 '	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:			r to the 5/10/23 inspection.	IZEIIIOVEU	<u>l</u>		
Lot 133	Individual Lot	Lot 133	12 mio o, ro, 20 moposioni	Removed			
Current Condition:	Removed - The lot was re	sodded by Groundscape	es prior to the 9/3/21 inspecti	ion.	1		
Lot 136	Individual Lot	Lot 136	1.1	Removed			
Current Condition:			ot prior to the 5/3/23 inspect		V		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes		

Current Condition:	Fair Condition - Vencil Construction began excavation on the lot prior to the 7/26/23 inspection. Dirt piles were noticed in the ROW during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection.						
	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	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	by 10/26/23. Not done as of la	ast inspection. Vencil v	was reminded on 11/9/23.		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No		
Current Condition:		demark Homes remove	he lot prior to the 4/26/23 inspect the dirt piles from the ROW ation of BMPs.				
Lot 142	Individual Lot	Lot 142		Removed			
Current Condition:	Removed - GDR LLC sodo	ded the lot prior to the 1	2/7/22 inspection.				
Lot 143	Individual Lot	Lot 143		Removed			
Current Condition:			prior to the 11/15/23 inspect				
Lot 146 Current Condition:	Individual Lot	Lot 146	6/21/2023 an excavation on the lot prior	Active	Yes		
	<ol> <li>the lot prior to the 8/2/23 in</li> <li>Silt fence should be rep</li> <li>Streets in front of the lo</li> <li>Landmark Performance Corp was reminded on 11/2</li> </ol>	paired. It should be cleaned. The Corp was informed to 1/2/23.	complete by 10/4/23. Not don	e as of last inspection	. Landmark Performance		
Lot 148	Individual Lot	Lot 148	I	Removed			
	Removed - THI Builders s		5/10/23 inspection	Removed	1		
Current Condition: Lot 150	Individual Lot	Lot 150	E 3/10/23 IIISPECTION:	Removed			
Current Condition:			lot prior to the 5/3/23 inspection				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.						
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	- The basin was installed the basin was installed but during the 6/29/21 in the contractor cleaned out the basin during the 7/3 is information is availabled. The riser is working effective the basin was a support of the riser is working effective t	ed prior to the 1/3/20 inspectic espection. The basin was bein the basin prior to the 7/12/21 11/21 inspection, the inspector e. No response has been receptively, the inspector will more	n with a permanent risng dewatered into silt in inspection. A new tell has inquired about the ived regarding any notion.	ser. The basin was in the fence during 6/29/21 mporary water quality riser the change with the engineer ecessary modifications as		
Current Condition:  SB 3 (Pond 3)	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin	- The basin was installed out during the 6/29/21 in discontractor cleaned out the basin during the 7/3 e information is available. The riser is working effectives and the season of the season of the riser is working effectives.	ed prior to the 1/3/20 inspections pection. The basin was being the basin prior to the 7/12/21 inspection, the inspector in No response has been receptively, the inspector will more 1/3/2020	n with a permanent ris ng dewatered into silt to inspection. A new ter has inquired about th eived regarding any nation. Active	ser. The basin was in the fence during 6/29/21 mporary water quality riser to change with the engineer ecessary modifications as		
SB 3 (Pond 3) Current Condition:	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin  Good Condition - 9% filled the upstream manholle pric cleaned out during the 6/1 quality riser structure was the engineer and will update inspection.	- The basin was installed but during the 6/29/21 in a contractor cleaned out the basin during the 7/3 e information is available. The riser is working effective see SWPPP - The basin was installed to to the 9/2/20 inspection 5/21 inspection. Basin do the when more information response has been reconstructed or the see of the see	ded prior to the 1/3/20 inspections pection. The basin was being the basin prior to the 7/12/21 inspection, the inspector and receively, the inspector will more a prior to the 1/3/20 inspection, the plug is working effectively, the inspector will more a prior to the 1/3/20 inspection, the plug is working effectively dewatering ceased prior to the uring the 7/31/21 inspection, the prior is available. The area are ceived regarding any necessal.	n with a permanent rising dewatered into silt is inspection. A new term has inquired about the eived regarding any notitor.  Active In with a permanent risely. The basin was in the basin was seen in the inspector has inquired the basin was seen in the seen in the seen was seen in the seen in the seen was seen in the	ser. The basin was in the fence during 6/29/21 mporary water quality riser to change with the engineer ecessary modifications as  No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to		
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2)	Good Condition - 6% filled process of being cleaned of inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin  Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1: quality riser structure was the engineer and will updat the 8/25/21 inspection. No The riser is working effecti	- The basin was installed but during the 6/29/21 in discontractor cleaned out the basin during the 7/3 information is available. The riser is working effective see SWPPP - The basin was installed or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin during the when more information response has been receively, the inspector will response SWPPP	d prior to the 1/3/20 inspections pection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector excively, the inspector will more 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are ceived regarding any necessal pointor.  1/3/2020	n with a permanent rising dewatered into silt is inspection. A new termal has inquired about the elived regarding any notitor.  Active In with a permanent risely. The basin was in the inspector has inquired in the basin was sery modifications as of Active	ser. The basin was in the fence during 6/29/21 mporary water quality riser le change with the engineer ecessary modifications as  No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.		
SB 3 (Pond 3) Current Condition:	Good Condition - 6% filled process of being cleaned of inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin  Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1: quality riser structure was the engineer and will updat the 8/25/21 inspection. No The riser is working effective Sediment Basin  Fair Condition - 10% filled	- The basin was installed but during the 6/29/21 in discontractor cleaned out the basin during the 7/3 information is available. The riser is working effective see SWPPP - The basin was installed to the 9/2/20 inspection observed in the basin of the when more information response has been receively, the inspector will response the sweet of the 9/2/20 inspection.	d prior to the 1/3/20 inspections pection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector excively, the inspector will more 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the plug is available. The area are ceived regarding any necessal conitor.  1/3/2020 and prior to the 1/3/20 inspections the	n with a permanent rising dewatered into silt is inspection. A new termate in a new termater in a new	ser. The basin was in the fence during 6/29/21 mporary water quality riser to change with the enginee ecessary modifications as  No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the		
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2)	Good Condition - 6% filled process of being cleaned of inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin  Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1: quality riser structure was the engineer and will updat the 8/25/21 inspection. No The riser is working effection and the sediment Basin  Fair Condition - 10% filled process of being cleaned osite informed the inspector will monitor dewatering produring the 7/31/21 inspectinformation is available. The been received regarding as	- The basin was installed but during the 6/29/21 in a contractor cleaned out the basin during the 7/3 in information is available information is available for the riser is working effect to the 9/2/20 inspection in the basin was installed to the 9/2/20 inspection in the basin of the when more information or seponse has been receively, the inspector will response has been receively, the inspector will response has been receively. The basin was installed that the had not caught on the inspector has in the the had not caught on the inspector has in the area around the basin on the recessary modification in the inspector rill north interest in the had not caught on the inspector has in the area around the basin on the recessary modification in the inspector rill north in the inspector rill rill rill rill rill rill rill ri	d prior to the 1/3/20 inspections pection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector excively, the inspector will more 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are ceived regarding any necessal pointor.  1/3/2020	n with a permanent rising dewatered into silt in inspection. A new termanent rising dewatered into silt in inspection. A new termanent rising dewatered into really. The basin was in a 6/22/21 inspection. The inspector has inquired in the basin was sery modifications as of a dewatered without a moderate really into the 8/25/21 inspector. The riser is working the solution of the 8/25/21 inspector. The riser is working into dewater in the series on. The riser is working in the solution in the series in t	ser. The basin was in the fence during 6/29/21 mporary water quality riser the change with the enginee ecessary modifications as  No ser. A plug was installed in the process of being A new temporary water irred about the change with eded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has an effectively, the inspector		
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2)	Good Condition - 6% filled process of being cleaned of inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.  Sediment Basin  Good Condition - 9% filled the upstream manhole price cleaned out during the 6/1: quality riser structure was the engineer and will update the 8/25/21 inspection. Note The riser is working effection of the sediment Basin  Fair Condition - 10% filled process of being cleaned osite informed the inspector will monitor dewatering produring the 7/31/21 inspectinformation is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 standards and sudden and sud	- The basin was installed but during the 6/29/21 in discontractor cleaned out the basin during the 7/3 information is available. The riser is working effects of the 9/2/20 inspection for to the 9/2/20 inspection for the 9/2/20 inspection for the 9/2/20 inspection for the 9/2/20 inspection for the basin of the when more information or esponse has been receively, the inspector will response has been receively, the inspector will response has not caught for the hadnot caught for the hadnot caught of the hadnot for the hadnot caught of the hadnot caught	ad prior to the 1/3/20 inspectionspection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector expectively, the inspector will more additional to the 1/3/20 inspection, the plug is working effectively dewatering ceased prior to the uring the 7/31/21 inspection, the plug is working effectively available. The area are exived regarding any necessary and the 1/3/20 inspections to the 1/3/2020 inspection the 1/3/2020 inspection. The basin had been his employee in time to tell his s. A new temporary water qualified about the change with his was seeded and matted pricons as of the 9/28/21 inspections as of the 9/28/21 inspections.	n with a permanent rising dewatered into silt if inspection. A new term has inquired about the elived regarding any nuitor.  Active In with a permanent rising ely. The basin was in the inspector has inquired about the basin was sery modifications as of the inspector has inquired in the permanent rising dewatered without a moderate of the service of	ser. The basin was in the fence during 6/29/21 mporary water quality riser to change with the enginee ecessary modifications as  No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector sobserved in the basin update when more ction. No response has no 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	
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		
	<b>.</b>		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	•	
			aped the street by the CW pri	•	
	,		, additional lot level cleaning i		•
	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:	Shu MoGni		Reviewed By:	But Sul		