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

**Engineering Answers** 

		E&A - P2	2019.328.000				
Inspector: Shaun McGuire	e				Stage		
		Bridgepoi	rt Development				
			-		4		
		SAR-20161228-3910-GP1					
Project Name:		CSW-201701381					
For Week Ending:		11/	/25/2023				
Project Location:	SV	V of Cornhusker Road an	d S 180th Street, Sarpy Coι	unty, NE	68136		
One Property		4000/		T			
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:		100%					
Paving:		96%					
Seeding:		75%					
Utilities:		100%					
Overall Development:		70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.11"						
Monday:	0.19"						
Tuesday:	0.01"						
Wednesday:	0.00"	11/22/2023	Sunny 59/30	1:25 PM			
Thursday:	0.00"		-				
Friday:	0.00"						
Saturday:	0.01"						
Complaints:	None.						

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?

Create Corrective Action?

N/A

## Comments

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

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23
- 3) Silt fence at the rear of lot 79 should be removed. Jeck & Company was informed to complete by 11/29/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 2 to prevent
ourient condition.	flooding the inlet protectio	•	r protocuon prior to the 1/20/2	o mopodion. Imot did	and to OB 2, to provent
Al 3	Area Inlet Protection	See SWPPP	T	Removed	
			ad with the new grading proje		report as of the 0/0/20
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of bridg	jeport as of the 9/9/20
	inspection.				T
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			th Street improvements prior		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	3/20 inspection. A silt f	ence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.			
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded/	matted prior to the 4/23/20 in	spection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	ornhusker Road project is co	mplete as of the 5/17/2	23 inspection.
		·		•	•
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56	lite 3/10/21 inspection due te	Removed	Tillusker reduc.
Current Condition:			d the concrete washout prior t		n
CW 2	Concrete Washout	Lot 55	a the concrete wachedt phore	Removed	511.
Current Condition:			ashout on Lot 55 prior to the		ncrete washouts will be
	recommended on a lot lev			-,,p	
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ins to SB 1. to prevent
	flooding the inlet protectio		.,	,	,
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
	flooding the inlet protectio				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
	flooding the inlet protectio		. protocouch prior to use 1/20/2		10 02 1, 10 p. 01011
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
ourient condition.	flooding the inlet protectio		r protection prior to the 4/20/2	o mapeonom. Imor are	inis to OB 1, to prevent
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	O inspection Inlet dra	ins to SR 1 to prevent
Current Condition.	flooding the inlet protectio	n will not he reinstalled	t protection prior to the 4/23/2	o inspection. Infector	iiiis to ob 1, to prevent
IP 6			Т	Damana	
	Inlet Protection	See SWPPP	1 t t t t 1/00/0	Removed	ing to CD 4 to many and
Current Condition:			t protection prior to the 4/23/2	o inspection. Inlet dra	iiis io sb 1, to prevent
ID 7	flooding the inlet protection		T	Domessed	
IP 7	Inlet Protection	See SWPPP	1 t t t t 1/00/0	Removed	ing to CD 4 to many and
Current Condition:			t protection prior to the 4/23/2	to inspection. Inlet dra	iiis to so i, to prevent
ID C	flooding the inlet protectio		I	D	T
IP 8	Inlet Protection	See SWPPP	1 1	Removed	: OD 4 1
Current Condition:		•	t protection prior to the 4/23/2	to inspection. Inlet dra	ins to SB 1, to prevent
ID C	flooding the inlet protectio		T		T
IP 9	Inlet Protection	See SWPPP	1	Removed	
Current Condition:		O .	t protection prior to the 4/23/2	u inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio	•	•	•	•
IP 11	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding a
- Carrein Condition.			•		and the surrounding a
	is relatively stabilized. Str	eet cleaning and thiching	a of the storm sewer will occu	r as needed	

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
Cu Jiii Condition.	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

		T			
IP 39	Inlet Protection	See SWPPP	at protection prior to the 4/00/0	Removed	sing to CD E. to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	reet cleaning and flushin	ig of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding area
	· ·		ig of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	See SWPPP	n is needed at this time.	Removed	1
Current Condition:	Removed - IP 44 drains to		n is needed at this time	Kemoved	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbect	k installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters prior
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/1	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	o the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inlet		
	liliters prior to trie 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to trie	o/2/23 irispection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			Seeding cleaned out the inlet		
		·	-		•
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23		•
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Activo	No.
Current Condition:			protection prior to the 2/8/23	Active	No Reding cleaned out the inlet
Current Condition.			Seeding cleaned out the inlet		
	intoro prior to the 6/10/20	mopostion: Commorcial	Cooding Godined out the lines	protoction prior to the	o/2/20 mopodion.
ID EO	Inlot Protection	Soo SWIDDD	2/8/2022	Activo	l No
IP 50	Inlet Protection Good Condition - Triple S	See SWPPP	2/8/2023	Active	No seeding cleaned out the inlet
IP 50 Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the	eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Seprotection prior to the  Active inspection. Triple S Se	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet
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Current Condition:  IP 51  Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S So protection prior to the Active inspection. Triple S So protection prior to the	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	nspection. Triple S Section protection prior to the  Active inspection. Triple S Section prior to the Active	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51  Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active  Active inspection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.  No edding cleaned out the inlet 8/2/23 inspection.  No edding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active  Active inspection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.  No edding cleaned out the inlet 8/2/23 inspection.  No edding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active  Active inspection. Triple S So protection prior to the  Active inspection. Triple S So protection prior to the  Active inspection. Triple S So protection prior to the  Active Active Active	Peeding cleaned out the inlet 8/2/23 inspection.  No peeding cleaned out the inlet 8/2/23 inspection.  No peeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 Protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 Seeding cleaned out the inlet	Active  Active  Active  Active  Inspection. Triple S Se  protection prior to the  Active  Active  inspection. Triple S Se  protection prior to the  Active  Inspection prior to the  Active  inspection. Triple S Se  protection prior to The	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	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	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S	see SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the  Active inspection. Triple S Se protection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active Inspection. Triple S Seprotection prior to the	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active  Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S Good Condition - Triple S	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2  Indeed the lot prior to the 5  Lot 1 Replat 5  Etto sodded the lot prior or the 5	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  3/4/22 inspection.	Active inspection. Triple S Seprotection prior to the Removed Removed	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 2 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 2 Current Condition:  Lot 2 Lot 2	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Seplat 5 etto sodded the lot prior to the	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  5/4/22 inspection.	Active inspection. Triple S Seprotection prior to the Removed	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Inlet Protection Good Condition - Triple S filters prior to the 5/10/23  Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home	eeding installed the inlet inspection. Commercial  See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 deed the lot prior to the 5 tot 3 Replat 5 etto sodded the lot prior to tes sodded the lot prior to te	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 seeding cleaned out the inlet  2/8/2023	Active inspection. Triple S Seprotection prior to the Removed 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 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 Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No peeding cleaned out the inlet 8/2/23 inspection.

Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		1
Lot 5	Individual Lot	Lot 5	0/00/00 :	Removed	
Current Condition: Lot 6	Removed - THI Builders s Individual Lot	Lot 6	6 6/28/23 inspection.	Removed	1
Current Condition:	Removed - THI Builders s	ndded the lot prior to the	6/28/23 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	o/20/23 mapection.	Removed	
Current Condition:			lot prior to the 9/20/23 inspec		
Lot 7	Individual Lot	Lot 7	·	Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.	A =4i	l N-
Lot 9 Current Condition:	Individual Lot	Lot 9	11/8/2023 he lot prior to the 11/8/23 insp	Active	No Visit and has a vogotative
Current Condition.	buffer. E&A inspector will			ection. Lot is relatively	y ilat and has a vegetative
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	. o.	Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.	rtomovou	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Removed - Mercury Contr	actors sodded the lot pr	ior to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.		1
Lot 26	Individual Lot	Lot 26	h - 0/0/02 i	Removed	
Current Condition: Lot 31	Removed - Vinton22, LLC Individual Lot	Lot 31	ne 8/2/23 inspection.	Removed	1
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection	Nemoved	<u>l</u>
Lot 35	Individual Lot	Lot 35	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 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: Lot 38	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 38	ne 10/4/23 inspection.	Removed	T
Current Condition:	Removed - Vinton22 LLC		o 10/4/23 inspection	Removed	
Lot 39	Individual Lot	Lot 39	le 10/4/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.	1101110104	
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/14/23 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition: Lot 42	Removed - Vencil sodded		22 inspection.	Damassad	1
	Individual Lot	Lot 42		Removed	
	Removed - Vinton22 LLC		a 6/21/23 inspection		
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/21/23 inspection.	Removed	1
Current Condition: Lot 43	Individual Lot	sodded the lot prior to th Lot 43		Removed	
Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44	ne 5/3/23 inspection.	Removed Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to th  Lot 43 sodded the lot prior to th  Lot 44 sodded the lot prior to th	ne 5/3/23 inspection. ne 5/3/23 inspection.	Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45	ne 5/3/23 inspection. ne 5/3/23 inspection. ne 5/3/23 inspection.	Removed Pending	Yes latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation of MPs.  stalled on the front of the lot should be cleaned as informed to complete	lee 5/3/23 inspection. lee 5/3/23 inspection. lee 5/3/23 inspection. lee 5/3/23 inspection. lee 1/3/2023 lee 1/3/2023 lee 1/3/2023 lee 1/3/2023 lee by 11/29/23.	Removed Pending	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 2.) Pacesetter Homes wa 3.	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete is informed to complete the lot should the lot should the complete is informed to complete the lot should the complete informed to complete the lot should the complete informed to complete the lot should the lot should the lot should the lot should be cleaned the lot should be complete the lot should be completed the lot should	lee 5/3/23 inspection. lee 5/3/23 inspection. lee 5/3/23 inspection. lee 5/3/23 inspection. lee 1/3/2023 lee 1/3/2023 lee 1/3/2023 lee 1/3/2023 lee by 11/29/23.	Removed  Pending spection. The lot is re	
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 45 sodded the lot 45 sodded the Lot 46 sodded the	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23.	Removed Pending	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 2.) Pacesetter Homes wa 3.	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 45 sodded the lot 45 sodded the Lot 46 sodded the	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23.	Removed  Pending spection. The lot is re	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 sodded the lot prior to the Lot 48	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 48  Current Condition:  Lot 49	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa 2.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 sodded the lot prior to the Lot 45 sodded the lot prior to the Lot 45 sodded the lot prior to the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 sodded the lot prior to the 8/3 Lot 49	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/22 inspection. 9/28/2021	Removed  Pending spection. The lot is re	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa 2.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  It alled on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 sed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 10 sodded the 10 sodded the lot prior to the 10 sodded the 10 sodde	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed	
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:  Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Hollindividual Lot Removed - Pacesetter Hollindividual Lot Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete 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	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. le 10/22 inspection. le 10/22 inspection. le 10/22 inspection. le 10/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the S/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the Lot prior to the Lot Pr	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. le 10/22 inspection. le 10/22 inspection. le 10/22 inspection. le 10/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B 1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa 2.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 sed the lot prior to the Rodded the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 53 odded the lot prior to the Lot 54	le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 In to the 7/11/22 inspection. le 11/2/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 sed the lot prior to the Rodded the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 53 odded the lot prior to the Lot 54	le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 In to the 7/11/22 inspection. le 11/2/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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 - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B 1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 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	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot prior to the lot prior to the lot sinformed to complete Lot 46 sodded the lot prior to the Lot 48 detailed the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61	le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le to 10/11/22 inspection. 1/22 inspection. 9/28/2021 In to the 7/11/22 inspection. le 11/2/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed  Removed  Removed  Removed  Removed	
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 62	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 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	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. le 10/11/22 inspection. le 11/2/22 inspection. le 11/2/22 inspection. le 12/14/22 inspection. le 12/14/22 inspection. lot prior to the 6/20/22 inspection.	Removed  Pending spection. The lot is re  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active	latively flat. E&A inspector
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 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	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 Lot 62 Lot installed silt fence as	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/24/22 inspection.  1/25/14/22 inspection.  1/26/15/2022  1/26/18/2022  1/27/18/2022  1/28/18/2022	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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 - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horwill monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Homes was Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot should be cleaned as informed to complete the lot prior to the Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 Lot 62 LC installed silt fence a loved the silt fence at the sodded the lot prior to the Lot 62 LC installed silt fence a loved the silt fence at the sodded the lot prior to the Lot 62 LC installed silt fence at the sodded the lot prior to the Lot 62 LC installed silt fence at the sodded the lot prior to the lot prior to the Lot 62 LC installed silt fence at the sodded the lot prior at the lot prior to the Lot 62 LC installed silt fence at the lot prior to the lot prior to the Lot 62 LC installed silt fence at the lot prior to the silt fence at the lot prior to the lot prior to the Lot 62 LC installed silt fence at the lot prior to the silt fence at the lot prior to the lot pr	le 5/3/23 inspection. le 5/3/23 inspection. le 5/3/23 inspection. le 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. le 10/11/22 inspection. le 11/2/22 inspection. le 11/2/22 inspection. le 12/14/22 inspection. le 12/14/22 inspection. lot prior to the 6/20/22 inspection.	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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:  Lot 62  Current Condition:  Lot 69	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 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 - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 Lot 62 loved the silt fence at the Lot 69	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  9/28/2021 In to the 7/11/22 inspection.  le 12/14/22 inspection.  10 trior to the 6/20/22 inspection.  5/18/2022  at the rear of the lot prior to the erear of the lot prior to the 7/1	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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:  Lot 69  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 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	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 LLC installed silt fence at the Lot 69 nes sodded the lot prior at the Lot 69 nes sodded the lot prior to the Lot 69 nes sodded t	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  9/28/2021 In to the 7/11/22 inspection.  le 12/14/22 inspection.  10 trior to the 6/20/22 inspection.  5/18/2022  at the rear of the lot prior to the erear of the lot prior to the 7/1	Removed  Pending spection. The lot is re  Removed  Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 69  Current Condition:  Lot 69  Current Condition:  Lot 71	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 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 Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot prior to the lot prior to the lot sinformed to complete Lot 46 sodded the lot prior to the Lot 48 sodded the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 the lot prior to the Lot 69 less sodded the lot prior to the Lot 69 less sodded the lot prior to the Lot 69 less sodded the lot prior to the Lot 69 less sodded the lot prior to Lot 71	le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/122 inspection. 9/28/2021 le to the 7/11/22 inspection. le 11/2/22 inspection.	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 69  Current Condition:  Lot 71  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the 1.) Pacesetter Homes wa 2.) Pacesetter Homes wa 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 Individual Lot Removed - Pacesetter Ho	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot prior to the lot prior to the lot sinformed to complete the sinformed to complete Lot 46 sodded the lot prior to the Lot 48 sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 the Lot 62 soved the silf fence at the Lot 69 ses sodded the lot prior to the Lot 69 ses sodded the lot prior to Lot 71 mes sodded the lot prior the Lot 71 mes sodded the lot prior to the Lot 69 ses sodded the lot prior to Lot 71 mes sodded the lot prior to the Lot 69 ses sodded the lot prior to Lot 71 mes sodded the lot prior to the Lot 71 mes sodded the	le 5/3/23 inspection. le 5/3/23 inspection. 9/13/2023 In the lot prior to the 9/13/23 in the lot. le by 11/29/23. le by 11/23/23. le 10/11/22 inspection. 1/122 inspection. 9/28/2021 le to the 7/11/22 inspection. le 11/2/22 inspection.	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 69  Current Condition:  Lot 71  Current Condition:  Lot 72	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 2.) Pacesetter Homes wa Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Pacesetter Ho Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation of MPs.  Stalled on the front of the lot prior to the lot prior to the lot prior to the lot prior to the Lot 46 sodded the lot prior to the Lot 48 mes sodded the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 lot 53 lot 54 lot 62 lot 62 lot 62 lot 62 lot 62 lot 62 lot 69 mes sodded the lot prior to the Lot 62 lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to the Lot 69 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 72	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/24/22 inspection.  1/25/26 inspection.  1/26 inspection.  1/27/27 inspection.  1/27/27 inspection.  1/28 inspection.  1/29 inspection.  1/29 inspection.  1/29 inspection.  1/20 inspection.	Removed  Pending spection. The lot is re  Removed  Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:  Lot 72  Current Condition:  Lot 76	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 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 - THI Builders s Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 48 and the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 Lot 62 Lot 63 and the lot prior to the Lot 64 sodded the lot prior to the Lot 65 and Lot 69 les sodded the lot prior to Lot 71 mes sodded the lot prior Lot 72 nes sodded the lot prior Lot 72 nes sodded the lot prior Lot 76 less sodded the lot prior Lot 76 less sodded the lot prior Lot 72 nes sodded the lot prior Lot 76	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  9/28/2021 In to the 7/11/22 inspection.  122 inspection.  123 inspection.  14 in the first of the fi	Removed	latively flat. E&A inspector
Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 72  Current Condition:  Lot 72  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hor will monitor the need for B  1.) Wattles should be ins 2.) Streets in front of the  1.) Pacesetter Homes wa 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 - THI Builders s Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot	sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation of MPs.  Italied on the front of the lot should be cleaned as informed to complete Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Lot 48 and the lot prior to the Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 Lot 62 Lot 63 and the lot prior to the Lot 64 sodded the lot prior to the Lot 65 and Lot 69 les sodded the lot prior to Lot 71 mes sodded the lot prior Lot 72 nes sodded the lot prior Lot 72 nes sodded the lot prior Lot 76 less sodded the lot prior Lot 76 less sodded the lot prior Lot 72 nes sodded the lot prior Lot 76	le 5/3/23 inspection.  le 5/3/23 inspection.  9/13/2023 In the lot prior to the 9/13/23 in the lot.  le by 11/29/23.  le by 11/23/23.  le 10/11/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/24/22 inspection.  1/25/26 inspection.  1/26 inspection.  1/27/27 inspection.  1/27/27 inspection.  1/28 inspection.  1/29 inspection.  1/29 inspection.  1/29 inspection.  1/20 inspection.	Removed	latively flat. E&A inspector

Lot 77	Individual Lot	Lot 77		Removed			
Current Condition:	Removed - Nelson Builde		the 5/3/23 inspection.				
Lot 79	Individual Lot Lot 79 Removed						
Current Condition:	Removed - Jeck & Comp	any sodded the lot pri	or to the 11/22/23 inspection				
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes		
Current Condition:			e lot prior to the 6/7/23 inspect				
			he lot prior to the 6/14/23 insp				
	·	II, LLC cleaned out the s	silt fence prior to the 8/2/23 ins	pection. PHI, LLC cle	aned the sidewalk prior to		
	the 9/27/23 inspection.						
	1.) Wetland area that was						
	2.) Silt fence should be cle						
	3.) Street in front of the lot	and sidewalk should be	cleaned.				
	1) DIII II C was informed	l to complete by 7/10/22	. Not done as of last inspectio	n DIII II Curaa ramir	adad on 7/10/22 9/10/22		
	8/18/23, 10/5/23, 10/26/23		. Not done as or last inspectio	II. FIII, LLC Was lelliii	lued 011 7/19/23, 8/10/23,		
			. Not done as of last inspectio	n PHLLLC was remir	oded on 8/18/23, 10/5/23		
	10/26/23	1 to complete by 6/16/20	. Hot delle de el last mopeens	11. 1 1 11, LLO Wao 1011111	1000 011 0/10/20, 10/0/20,		
		to complete by 10/26/2	3. Not done as of last inspecti	on, PHI, LLC was rem	inded on 11/9/23.		
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - Vencil sodded	the lot prior to the 7/25/2	22 inspection.				
Lot 96	Individual Lot	Lot 96		Removed	<u> </u>		
Current Condition:			rior to the 8/3/22 inspection.				
Lot 101	Individual Lot	Lot 101	0/44/00 :=	Removed			
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	Dame: 1			
Lot 102	Individual Lot Removed - Vinton22 LLC	Lot 102	0 12/7/22 increation	Removed			
Current Condition:			ne 12/7/22 inspection.	Damaria	I		
Lot 103	Individual Lot Removed - Vinton22 LLC	Lot 103	12/7/22 increation	Removed			
Current Condition: Lot 104	Individual Lot	Lot 104	ie 12/7/22 inspection.	Removed	Г		
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Removed			
Lot 105	Individual Lot	Lot 105	le 3/3/23 irispection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	removed			
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.				
Lot 107	Individual Lot	Lot 107	·	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.				
Lot 108	Individual Lot	Lot 108		Removed			
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		T		
Lot 109 Current Condition:	Individual Lot Removed - Homeowners	Lot 109	o F/19/22 increation	Removed			
Lot 110	Individual Lot	Lot 110	le 5/16/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection	Removed			
Lot 113	Individual Lot	Lot 113	ie 6/16/23 irispection.	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.	7101110700			
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.				
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No		
Current Condition:			avation on the lot prior to the 8				
			s INC installed wattles at the r				
			OW prior to the 8/30/23 inspec				
			ion. Nelson Builders installed a I the streets in front of the lot p				
	·		ng prior to the 11/15/23 inspec		•		
			of the lot prior to the 11/22/2		iii iiioiiitoi. <b>iveisoii</b>		
	Dullaci's ilistanca Wattie	on the side and real	of the lot prior to the 11/22/2	о пізресполі.			
Lot 125	Silt Fence	Lot 125		Removed			
Current Condition:			ot prior to the 7/13/23 inspection		odded the remainder of the		
			ea has established vegetation				
Lot 130	Individual Lot	Lot 130		Removed			
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	Romovou	1		
Lot 132	Individual Lot	Lot 132	3,1,20 mapoonom	Removed			
Current Condition:			r to the 5/10/23 inspection.		•		
Lot 133	Individual Lot	Lot 133	·	Removed			
Current Condition:			es prior to the 9/3/21 inspectio				
Lot 136	Individual Lot	Lot 136		Removed			
Current Condition:			lot prior to the 5/3/23 inspection				
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.						
	<ol> <li>Silt fence should be installed along the sides and rear of the lot.</li> <li>Street in front of the lot should be cleaned.</li> <li>Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 10/5/23, 10/26/23</li> <li>Vencil Construction was informed to complete by 10/26/23. Not done as of last inspection. Vencil was reminded on 11/9/23.</li> </ol>						
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No		
Current Condition:		ademark Homes remove	the lot prior to the 4/26/23 insp and the dirt piles from the ROW ation of BMPs.				
Lot 142	Individual Lot	Lot 142		Removed			
Current Condition:	Removed - GDR LLC sode	ded the lot prior to the 1:	2/7/22 inspection.				
Lot 143	Individual Lot	Lot 143		Removed			
Current Condition:			or to the 11/15/23 inspection.	A ./			
Lot 146  Current Condition:	Individual Lot	Lot 146	6/21/2023  an excavation on the lot prior to	Active	Yes		
	the lot prior to the 8/2/23 in  1.) Silt fence should be replaced in front of the local streets in front of the local streets. In Landmark Performance Corp was reminded on 11/2.	paired. pat should be cleaned. e Corp was informed to 1/2/23.	complete by 10/4/23. Not done	e as of last inspection.	. Landmark Performance		
Lot 148	Individual Lot	Lot 148		Removed			
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.				
Lot 150	Individual Lot	Lot 150	·	Removed			
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	ot prior to the 5/3/23 inspection	n.			
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No		
	cleaned out prior to the 7/ <sup>2</sup> 7/31/21 inspection, the insavailable. The area aroun	10/21 inspection. A new pector has inquired about the basin was seeded	temporary water quality riser ut the change with the engine and matted prior to the 8/25/2 /28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:  SB 3 (Pond 3)	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality 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. 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.						
Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Carrent Condition.	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active Yes  Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting.  Erosion rill north of SB 4 should be repaired.  Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the						
SB 5 (Pond 1)			r of 2023. Gene Graves was r 1/3/2020	eminded on 4/21/23,			
3D 3 (FOIId I)	Sediment Dasin	SEE SWFFF	1/3/2020	Active	INU		

Current Condition:	Good Condition - 10% fille	ed - The basin was instal	led prior to the 1/3/20 inspecti	ion with a permanent r	iser. The basin was
			temporary water quality riser		
			ut the change with the engine		
			and matted prior to the 8/25/2		
			/28/21 inspection. The riser is		ne inspector will monitor.
			nd the basin prior to the 5/31/2	. '	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP		Removed	20.6
Current Condition:		eeding removed the siit	fence prior to the 4/15/20 insp	ection. The remaining	g slit fence will be
OF 4	associated with Lot 64.	C CWDDD	4/0/0000	A =41:=	N-
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No The sile former
Current Condition:			ne wetlands and drainageway		
			the 11/18/20 inspection, reins		
			e 12/28/20 inspection. The si		
	<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

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