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Zachary A. Jilek, CPESC, CISEC nontal Carriage Dant Manager

**Engineering Answers** 

Environmental Services De	pt. Manager				,		
		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgepor	t Development				
			1228-3910-GP1		1		
					'		
Project Name:		CSW-201701381					
For Week Ending:		12	/2/2023				
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Coւ	ınty, NE	68136		
	-		-				
Grading:		00%					
Sanitary Sewer:		00%					
Storm Sewer:		00%					
Paving:	9	96%					
Seeding:	7	75%					
Utilities:	10	00%					
Overall Development:	7	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.02"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	11/29/2023	Sunny 55/24	1:15 PM			
Thursday:	0.00"		•				
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						
Construction Sequencing:							

## Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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

## Checklist Questions:

reate Corrective Action? No, see BMPs section

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

reate Corrective Action?

No, see Findings section

No, see BMPs section

re construction entrances and adjacent streets being maintained adequately?

No, see BMPs section

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

Yes

Create Corrective Action?
N/A

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

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done 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. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 2, to prevent
	flooding the inlet protection		·	·	, ,
Al 2	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	ains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
	inspection.				
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	/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the		I		1
Al 6	Area Inlet Protection	See SWPPP	matted prior to the 4/22/20 in	Removed	
Current Condition:	Stabilized Construction	Cornhusker and S	/matted prior to the 4/23/20 in:	spection.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is co		23 inspection.
					p
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance I	has been removed as of	the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:		cleaned up and removed Lot 55	d the concrete washout prior t	o the 7/10/21 inspecti Removed	on.
CW 2 Current Condition:	Concrete Washout		I ashout on Lot 55 prior to the 6		norete washouts will be
Current Condition.	recommended on a lot lev		ashout on Lot 00 phor to the t	3/20/20 mapconom. Oc	morete washouts will be
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 3	flooding the inlet protection Inlet Protection	See SWPPP	Τ	Removed	1
Current Condition:			I t protection prior to the 4/23/2		ains to SB 1 to prevent
	flooding the inlet protection		. protection prior to the 1/20/2	o mopostiom imot and	to provent
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 6	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			I t protection prior to the 4/23/2		ains to SR 1 to prevent
our on condition.	flooding the inlet protection	•	reprotestion prior to the 1/20/2	o mopodion. Imot die	and to OD 1, to provent
IP 7	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	ains to SB 1, to prevent
	flooding the inlet protection				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			I		ains to SB 1, to prevent
our one oonarion.	flooding the inlet protection		. p. 5.0000011 prior to tilo 4/20/2		
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			L t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection		,	-1 - 2	,
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	<mark>-  </mark>	•	g of the storm sewer will occu		
IP 12	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
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13  Current Condition:	Inlet Protection   See SWPPP   Removed   Remov
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID OC	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID co	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection   See SWPPP   Removed
Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

IP 39	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	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	•	., ,		., ., .,
ID 44	<u> </u>	See SWPPP	1	Domovod	
IP 41	Inlet Protection			Removed	L Process
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g 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
			g of the storm sewer will occu		· g
15.40	<u> </u>	•	T		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	,	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	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		
			rcial Seeding cleaned out the		•
	liflet filters prior to trie 5/10	7/23 Irispection. Comme	rcial Seeding cleaned out the	illet protection prior t	o the 0/2/20 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
	·	•	3		·
ID 47	Labet Boots of the	O OW/DDD	0/0/0000	A . C .	
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No No
Current Condition:	•	•	protection prior to the 2/8/23		· ·
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition.					
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection Triple S Se	eeding cleaned out the inlet
ourront condition.	•	•	Seeding cleaned out the inlet		•
	liliters prior to the 3/10/231	inspection. Commercial	Seeding cleaned out the linet	protection prior to the	0/2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition.	filters prior to the E/10/22 i	inspection Commercial	Seeding cleaned out the inlet	protection. Triple 3 30	9/2/22 increation
	linters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to trie	6/2/23 irispection.
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 51 Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inle
	Good Condition - Triple Se	eeding installed the inlet		inspection. Triple S Se	eeding cleaned out the inle
Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i	eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se protection prior to the	eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i	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 So protection prior to the Active	eeding cleaned out the inle 8/2/23 inspection.
Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	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	nspection. Triple S So protection prior to the Active inspection. Triple S So	eeding cleaned out the inleter 8/2/23 inspection.  No eeding cleaned out the inleter state of
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Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	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	nspection. Triple S So protection prior to the Active inspection. Triple S So	eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle
Current Condition:  IP 52  Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	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	nspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 52 Current Condition:  IP 53	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection	See SWPPP  See SWPPP  See SWPPP  Section. Commercial  See SWPPP  Seeding 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	nspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the Active	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	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	No eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle
IP 52 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	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	No eeding cleaned out the inleter 8/2/23 inspection.  No eeding cleaned out the inleter 8/2/23 inspection.  No eeding cleaned out the inleter 8/2/23 inspection.
IP 52 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	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	No eeding cleaned out the inleter 8/2/23 inspection.  No eeding cleaned out the inleter 8/2/23 inspection.  No eeding cleaned out the inleter 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP 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 Seeding cleaned out the inlet	Active Inspection. Triple S Signature in Active Inspection. Triple S Signature in Active Inspection prior to the Active Inspection. Triple S Signature in Active Inspection. Triple S Signature in Active in A	No eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection	See SWPPP  See SWPPP  Seeding installed the inlet inspection. Commercial  See SWPPP  Seeding installed the inlet inspection. Commercial  See SWPPP  Seeding 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	Active  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active Active	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 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial  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 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active Inspection. Triple S Signotection prior to the	No eeding cleaned out the inle 8/2/23 inspection.
Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial  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 Seeding cleaned out the inlet  2/8/2023	Active Inspection. Triple S Signotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial  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 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active Inspection. Triple S Signotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	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 Inspection. Triple S Signotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	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	Active  Active Inspection. Triple S Signotection prior to the  Active  Active	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i	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 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection. Triple S Signotection prior to the inspection. Triple S Signotection prior to the inspection prior to the inspection. Triple S Signotection prior to the inspection. Triple S Signotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i	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 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 Signotection prior to the  Active inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection. Triple S Signotection prior to the inspection. Triple S Signotection prior to the inspection prior to the inspection. Triple S Signotection prior to the inspection. Triple S Signotection.	No eeding cleaned out the inle 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	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 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection. Triple S Signotection prior to the inspection. Triple S Signotection prior to the inspection prior to the inspection. Triple S Signotection prior to the inspection. Triple S Signotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	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 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection prior to the  Active inspection. Triple S Signotection. Triple S Signotection prior to the inspection. Triple S Signotection prior to the inspection prior to the inspection. Triple S Signotection prior to the inspection. Triple S Signotection.	eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial  Let 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	Active Inspection. Triple S Signotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 ded the lot prior to 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	Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Removed	No eeding cleaned out the inlet 8/2/23 inspection.
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	Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 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	Active Inspection. Triple S Signotection prior to the	No eeding cleaned out the inle 8/2/23 inspection.
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 Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed	eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
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	Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  to sodded the lot prior to the 5  Lot 2 See Supple to 1 Replat 5  Lot 2 See Supple to 1 Replat 5  Lot 3 Replat 5  Lot 4 September 1 Replat 5  Lot 5 See Supple to 1 Replat 5  Lot 6 September 2 Replat 6 September 2 Replat 6 September 3 Replat 6 September	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  /4/22 inspection.	Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Active inspection. Triple S Si protection prior to the  Removed	eeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
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 Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i  Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Lot 2 es sodded the lot prior to the 5 Lot 2 Lot 2 Lot 2 Lot 2 Lot 2 Lot 3 Lot 4 Lot 4 Lot 5 Lot 4 Lot 5 Lot	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 8/30/23 inspection.	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed	No eeding cleaned out the inle 8/2/23 inspection.
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	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  to sodded the lot prior to Lot 2  es sodded the lot prior to Lot 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  //4/22 inspection.  o the 8/30/23 inspection.	Active inspection. Triple S Signotection prior to the  Removed  Removed  Removed  Active	No eeding cleaned out the inle 8/2/23 inspection.
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 Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  toto sodded the lot prior to the 5  Lot 2 Replat 1  see Sodded the lot prior to toto 2 Replat 1  see Sodded the lot prior toto 2  see Sodded the lot prior toto 3  see Sodded the lot prior toto 4  see Sodded the loto 4  see Sodded 4	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  //4/22 inspection.  1 the 8/30/23 inspection.  1 the 6/20/22 inspection.  9/27/2023 he lot prior to the 9/27/23 inspection to th	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active ection. Dirt piles were	Beeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
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	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  toto sodded the lot prior to the 5  Lot 2 Replat 1  see Sodded the lot prior to toto 2 Replat 1  see Sodded the lot prior toto 2  see Sodded the lot prior toto 3  see Sodded the lot prior toto 4  see Sodded the loto 4  see Sodded 4	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  //4/22 inspection.  o the 8/30/23 inspection.	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active ection. Dirt piles were	Beeding cleaned out the inle 8/2/23 inspection.  No eeding cleaned out the inle 8/2/23 inspection.
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	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	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 10 Lot 2 es sodded the lot prior to 10 Lot 2 es sodded the lot prior to 10 Lot 2 es sodded the lot prior to 10 Lot 2 es Lot 2 Replat 1 s began excavation on to 10 Lot 2 es Lot 2 Replat 1 s began excavation on to 10 Lot 2 es Lot 3 Replat 1 s began excavation on to 10 Lot 2 es Lot 4 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  1/4/22 inspection.  1/2/22 inspection.  2/27/2023 The lot prior to the 9/27/23 inspection for the installation of B	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active ection. Dirt piles were	Beeding cleaned out the inlet 8/2/23 inspection.  No eleding cleaned out the inlet 8/2/23 inspection.
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:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Semoved - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect from the ROW prior to the	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 10 cas sodde	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/4/22 inspection.  1/2/22 inspection.  2/27/2023 The lot prior to the 9/27/23 inspection for the installation of B	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active inspection. Dirt piles were MPs. Trademark Horizontal Remover MPs. Trademark Horizontal Remover Remover MPs. Trademark Horizontal Remover Rem	Beeding cleaned out the inlet 8/2/23 inspection.  No eleding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 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 1 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect from the ROW prior to the Individual Lot	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 the 2 ses sodded the lot prior to the 2 ses sodded the lot prior to the 2 ses sodded the lot prior to the 3 Lot 2 Replat 1 s began excavation on to the 11/29/23 inspection.  Lot 2 Replat 7	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  4/222 inspection.  to the 8/30/23 inspection.  to the 6/20/22 inspection.  9/27/2023 he lot prior to the 9/27/23 inspection for the installation of B	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active ection. Dirt piles were	Beeding cleaned out the inlet 8/2/23 inspection.  No eleding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 2 Replat 1 Current Condition:  Lot 2 Replat 1 Current Condition:  Lot 2 Replat 7 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Homes during the 9/27/23 inspect from the ROW prior to the Individual Lot Removed - Falcone Homes	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 s began excavation on to the 11/29/23 inspection.  Lot 2 Replat 7 es sodded the lot prior to the 2 Replat 7 es sodded the lot prior to the 3 Replat 7 es sodded the lot prior to the 3 Replat 7 es sodded the lot prior to the 3 Replat 7 es sodded the lot prior to the 5 Replat 7 es sodded the lot prior to the 5 Replat 7 es sodded the lot prior to the 5 Replat 7 es sodded the lot prior to the 5 Replat 7	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  4/222 inspection.  to the 8/30/23 inspection.  to the 6/20/22 inspection.  9/27/2023 he lot prior to the 9/27/23 inspection for the installation of B	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed	Beeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
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 1 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i  Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect from the ROW prior to the Individual Lot	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 the 2 ses sodded the lot prior to the 2 ses sodded the lot prior to the 2 ses sodded the lot prior to the 3 Lot 2 Replat 1 s began excavation on to the 11/29/23 inspection.  Lot 2 Replat 7	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  4/222 inspection.  to the 8/30/23 inspection.  to the 6/20/22 inspection.  9/27/2023 he lot prior to the 9/27/23 inspection for the installation of B	Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Active inspection. Triple S Si protection prior to the Removed Removed Removed Active inspection. Dirt piles were MPs. Trademark Horizontal Remover MPs. Trademark Horizontal Remover Remover MPs. Trademark Horizontal Remover Rem	Beeding cleaned out the inlet 8/2/23 inspection.  No eleding cleaned out the inlet 8/2/23 inspection.

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Current Conditions Current Condi				2 7/11/22 inspection.	D 1	1
Current Conditions  Removed 1. The Horne Company souded the late prior to the 5/422 inspection.  Removed 2. Active 1. Removed 1. Rem					Removed	
Current Condition: Let 3   Removed   Removed   Removed   Removed   Current Condition: Removed   Removed   Removed   Removed   Removed   Current Condition: Removed   Removed   Removed   Removed   Removed   Current Condition: Removed   Remov				2 7/11/22 inspection.		,
Current Condition: Control Condi					Removed	
Current Condition: List 5				or to the 5/4/22 inspection.		
Let 6 Current Condition: Current					Removed	
Current Conditions Lot 18 Regist 1 Removed - Great Plans Busiders societies for bot prior to the 6/2022 inspection. Removed - Great Plans Busiders 1.15 condited five or prior to the 9/2023 inspection. Lot 7 Regist 1 Removed - Great Plans Busiders 1.15 condited five or prior to the 9/2023 inspection. Lot 7 Regist 1 Lot 7 Regist 1 Lot 7 Regist 1 Lot 9 Lot 9 Removed - Removed	Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.		
Current Conditions  Curren		Individual Lot	Lot 6		Removed	
Current Conditions  Curren	Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.		
Current Condition:   Removed - Great Plains Builders LLC added the lot prior to the \$2023 inspection.   Removed					Removed	
Current Condition:  Control Co				lot prior to the 9/20/23 inspec		
Current Condition: Lot 7 Replant Memoved - New Chapter Homes socided the lot prior to the 5/27/23 inspection. Lot 7 Replant Memoved - New Chapter Homes socided the lot prior to the 5/17/23 inspection. Lot 9 Memoved - New Chapter Homes socided the lot prior to the 5/17/23 inspection. Lot 10 Memoved - New Chapter Homes socided the lot prior to the 5/17/23 inspection. Lot 10 Replant 1 Memoved - Learn Memoved - Lea				I		1
Current Condition: Current Condi				6/20/22 increation	Removed	1
Current Condition: Lot 9 Individual Lot Lot 18 Indi			daded the lot phor to the	6 6/26/23 INSPECTION.	Damania	1
Lot 9 Individual Lot   Lot 9   11/8/2023   Active   No Current Condition: Active - Charleston Homes began excavation on the lot prior to the 11/8/23 inspection. Lot is relatively flat and has a vegetative buffer. EAA impactor will monitor the need for BMPs.  Current Condition: Removed - Landmark sodded the lot prior to the 97/22 inspection. Removed   Lot 1/8/25   Lot 2/8			Lot / Replat 1		Removed	
Current Condition:  Lot 10 Replat 1  Lot 12  Lot 10 Replat 1  Lot 12  Lot 13  Lot 14  Lot 14  Lot 14  Lot 14  Lot 15						
buffer. E&A inspector will monitor the need for BMPs.  Current Condition. Removed - Lot 10 Replat 1   Removed    Current Condition. Removed - Lot 12   Individual Lot   Lot 13   Individual Lot   Lot 12   Individual Lot   Lot 12   Individual Lot   Lot 13   Individual Lot   Lot 14						
Current Conditions Current Condi	Current Condition:	Active - Charleston Homes	s began excavation on t	he lot prior to the 11/8/23 insp	ection. Lot is relatively	y flat and has a vegetative
Lot 12   Molvidual Lot   Lot 12   Removed   Re		buffer. E&A inspector will i	monitor the need for BM	Ps.		
Current Condition: Removed - Landmarks sodded the lot prior to the 97/22 inspection.  Lot 12	Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:   Removed - Mercury Contractors sodied the lot prior to the 6/20/22 inspection.   Removed - Mercury Contractors sodied the lot prior to the 6/20/22 inspection.   Removed - Mercury Contractors sodied the lot prior to the 8/27/23 inspection.   Removed - Mercury Contractors   Lot 25   Removed - Mercury Contractors   Lot 26   Removed - Mercury Co		Removed - Landmark sod	ded the lot prior to the 9	/7/22 inspection.		
Lat 25   Modividual Lot   Lot 25   Removed   Removed   Removed   Percent   Lot 36   Removed   Percent   Lot 31   Removed   Percent   Perc					Removed	
Current Condition: Current Condi	- 1			ior to the 6/20/22 inspection	rtomovou	<u> </u>
Lot 25	L of 25			lor to the 0/20/22 mapecilon.	Domovod	
Lot 28				I	removed	1
Lot 31   Individual Lot   Lot 31   Removed   Mindividual Lot   Lot 31   Removed   Remo				∠/∠3 INSPECTION. I	Da	1
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/18/23 inspection.   Removed   Lot 35   Lot 35   Removed - Vinton22 LLC sodded the lot prior to the 10/18/23 inspection.   Removed   Lot 36   Removed   Lot 37   Removed   Lot 38   Removed   Lot 41   Removed   Lot 42   Removed   Lot 44   Removed   Lot 44   Removed   Lot 44   Removed   Lot 44   Removed   Lot 45   Removed   Lot 45   Lot 45   Removed   Lot 44   Removed   Lot 44   Removed   Lot 44   Removed   Lot 45   Removed   Lot 44   Removed   Lot 45   Removed   Lot 46   Removed   Lot 45   Removed   Lot 46   Removed   Lot 45   Removed   Lot 45   Removed   Removed   Removed   Removed   Removed   Removed   Removed   Removed   Removed   Lot 45   Removed   Rem				1 0/0/00 :	Kemoved	1
Lot 35				ne 8/2/23 inspection.		1
Current Condition:   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/23 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Removed   Minorize   Lot   Sodded the lot prior to the 0/21/23 inspection.   Lot   Sodded the lot prior to the 0/21/23 inspection.   Lot   Sodded the lot prior to the 10/4/23 inspection.   Lot   Sodded the lot prior to the 5/3/23 inspection.   Lot   Sodded the lot prior to the 5/3/23 inspection.   Lot   Sodded the lot prior to the 5/3/23 inspection.   Lot   Sodded the lot prior to the 5/3/23 inspection.   Lot   Sodded the lot prior to the 5/3/23 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded the lot prior to the 10/4/22 inspection.   Lot   Sodded				1	Removed	1
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection.   Removed				he 10/18/23 inspection.		
Current Condition: Current Condi					Removed	
Current Condition: Current Condi	Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/22 inspection.		
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection.   Removed   Re		Individual Lot	Lot 36		Removed	
Current Condition: Lot 38   Individual Lot   Lot 37   Removed   Removed   Lot 38   Removed - Vintorioz LLC soded the lot prior to the 10/4/23 inspection. Lot 39   Removed - Vintorioz LLC soded the lot prior to the 10/4/23 inspection. Lot 39   Removed - Vintorioz LLC soded the lot prior to the 10/4/23 inspection. Lot 40   Removed - Vintorioz LLC soded the lot prior to the 10/4/23 inspection. Lot 40   Removed - Vintorioz LLC soded the lot prior to the 6/14/23 inspection. Lot 41   Removed - Vintorioz LLC soded the lot prior to the 6/14/23 inspection. Lot 42   Removed - Vintorioz LLC soded the lot prior to the 6/14/23 inspection. Lot 42   Removed - Vintorioz LLC soded the lot prior to the 6/14/23 inspection. Lot 43   Removed - Vintorioz LLC soded the lot prior to the 6/21/23 inspection. Lot 43   Removed - Vintorioz LLC soded the lot prior to the 6/21/23 inspection. Lot 44   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 45   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 46   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 47   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 48   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 49   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 49   Removed - Vintorioz LLC soded the lot prior to the 5/3/23 inspection. Lot 49   Removed - Vintorioz LLC soded the lot prior to the 9/13/203   Removed Lot 1/20   Removed - Vintorioz LLC soded the lot prior to the 9/13/203   Removed Lot 1/20   Removed Lot	Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 10/4/22 inspection.		
Lat 38					Removed	1
Current Condition: Lot 38   Individual Lot   Lot 38   Removed   Removed   Lot 39   Individual Lot   Lot 39   Removed   Lot 40   Removed   Minor 22 LLC soded the lot prior to the 10/4/23 inspection. Lot 40   Removed   Removed   Lot 41   Removed   Removed   Lot 42   Removed   Removed   Lot 43   Removed   Removed   Lot 44   Removed   Removed   Lot 44   Removed   Removed   Lot 45   Removed   Removed   Lot 46   Removed   Removed   Lot 47   Removed   Removed   Lot 48   Removed   Removed   Lot 49   Removed   Removed   Lot 41   Removed   Lot 43   Removed   Removed   Lot 43   Removed   Removed   Lot 43   Removed   Lot 43   Removed   Lot 44   Removed   Lot 43   Removed   Lot 43   Removed   Lot 44   Removed   Removed   Removed   Lot 43   Removed   Lot 44   Removed   Lot 45   Removed   Removed   Removed   Removed   Lot 46   Removed   Lot 47   Removed   Lot 48   Removed   Lot 46   Removed   Lot 45   Removed   Lot 46   Removed   Lot 46   Removed   Lot 47   Removed   Lot 48   Removed   Lot 49   Removed   R				ne 10/4/23 inspection	1100104	
Current Condition:   Removed - Vinton/22 LLC Sodded the lot prior to the 10/4/23 inspection.   Removed				10 10/ 1/20 inopositori:	Removed	
Current Condition:   Current				o 10/4/23 inspection	Removed	1
Current Condition:   Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection.   Removed   Current Condition:   Lot 40   Removed - Vinton22 LLC sodded the lot prior to the 6/14/23 inspection.   Lot 41   Removed   Removed - Vencil sodded the lot prior to the 10/4/22 inspection.   Lot 42   Individual Lot   Lot 41   Removed   Removed - Vencil sodded the lot prior to the 10/4/22 inspection.   Lot 42   Removed - Vencil sodded the lot prior to the 6/21/23 inspection.   Lot 43   Removed   Removed - Vencil sodded the lot prior to the 6/21/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 6/21/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 6/21/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the 5/3/23 inspection.   Removed   Removed - Vencil sodded the lot prior to the sod				le 10/4/23 irispection.	Domovod	1
Current Condition:   Current				- 40/4/02 :	Removed	J
Current Condition:				ne 10/4/23 inspection.	D 1	1
Current Condition:   Current		Individual Lot			Removed	l
Current Condition: Lot 42 Current Condition: Lot 43 Individual Lot Lot 42 Current Condition: Lot 43 Individual Lot Lot 42 Current Condition: Lot 43 Individual Lot Lot 43 Current Condition: Lot 43 Individual Lot Lot 43 Individual Lot Lot 44 Current Condition: Lot 44 Individual Lot Lot 45 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Individual Lot Lot 45 Individual Lot Lot 46 Individual Lot Lot 46 Individual Lot Lot 48 Individual Lot Lot 49 Individual Lot Lot 53 Individual Lot Lot 69 Individual Lot Individual				e 6/14/23 inspection.		1
Current Condition:   Removed - Viniton/22 LLC sodded the lot prior to the 6/21/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 5/3/23 inspection.   Removed - Viniton/22 LLC sodded the lot prior to the 9/13/23   Pending - Pacesetter Homes began excavation on the lot prior to the 9/13/23 inspection. The lot is relatively flat. E&A inspector will monitor the need for BMPs.   1.) Wattles should be installed on the front of the lot.   2.) Streets in front of the lot should be cleaned.   1.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection.   2.0 A					Removed	
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Current Con	Current Condition:	Removed - Vencil sodded		22 inspection.		
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 49 Lot 49 Current Condition: Lot 49 Lot 48 Current Condition: Lot 49 Lot 48 Lot 46 Current Condition: Lot 48 Lot 48 Lot 48 Lot 48 Lot 48 Lot 49 Lot 49 Lot 49 Lot 49 Lot 49 Current Condition: Lot 49 Current Condition: Lot 53 Lot 53 Lot 53 Lot 54 Lot 54 Lot 55 Lot 54 Lot 55 Lot 54 Lot 55 Lot 54 Lot 55 Lot 55 Lot 55 Lot 55 Lot 56 Lot 66 Lot 67 Lot 67 Lot 68 Current Condition: Lot 53 Lot 55 Lot 56 Lot 67 Lot 68 Lot 69 Lot 60 Lot 61 Lot 61 Lot 61 Lot 61 Lot 62 Lot 62 Lot 62 Current Condition: Removed - Advantage Development sodded the lot prior to the 10/11/22 inspection. Lot 69 Silt Fence Lot 69 Lot 69 Current Condition: Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 69 Silt Fence Lot 69 Lot 69 Current Condition: Removed - Advantage Development sodded the lot prior to the 5/18/22 inspection. Lot 69 Silt Fence Lot 69 Removed - Buckland Homes sodded the lot prior to the 10/14/22 inspection. Lot 69 Removed - Buckland Homes sodded the lot prior to the 10/14/22 inspection. Lot 71 Lot 72 Lot 72 Lot 72 Lot 72 Removed - Landmark Homes sodded the lot prior to the 10/14/22 inspection. Removed - Landmark Homes sodded the lot prior to the 10/14/22 inspection. Removed - Landmark Homes sodded the lot prior to the 10/14/22 inspection. Removed - Landmark Homes sodded the lot prior to the 1					Removed	
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Current Condition:     Removed - Urban Spark sodded the lot prior to the 11/2/22 inspection.       Lot 54     Individual Lot     Lot 54     Removed       Current Condition:     Removed - THI Builders sodded the lot prior to the 12/14/22 inspection.       Lot 61     Individual Lot     Lot 61     Removed       Current Condition:     Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection.       Lot 62     Individual Lot     Lot 62     5/18/2022     Active     No       Current Condition:     Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.       Lot 69     Silt Fence     Lot 69     Removed       Current Condition:     Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.       Lot 71     Individual Lot     Lot 71     Removed       Current Condition:     Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.     Removed       Current Condition:     Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to complete be co	pt 11/29/23. Not done as of land 10/11/22 inspection.  11/22 inspection.  9/28/2021	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed	
Lot 54	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 49  Current Condition:  Lot 49  Current Condition:  Lot 53	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs. alled on the front of the lot should be cleaned. It informed to complete the lot prior to the Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Bod Lot 49 mes sodded the lot prior Lot 53	pe 5/3/23 inspection.  pe 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 insection.  py 11/29/23. Not done as of lay 11/23/23.	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed	
Current Condition:       Removed - THI Builders sodded the lot prior to the 12/14/22 inspection.         Lot 61       Individual Lot       Lot 61       Removed         Current Condition:       Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection.       Active       No         Lot 62       Individual Lot       Lot 62       5/18/2022       Active       No         Current Condition:       Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive.         Lot 69       Silt Fence       Lot 69       Removed         Current Condition:       Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.         Lot 71       Individual Lot       Lot 71       Removed         Current Condition:       Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.         Lot 72       Individual Lot       Lot 72       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 49  Current Condition:  Lot 49  Current Condition:  Lot 53	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs. alled on the front of the lot should be cleaned. It informed to complete the lot prior to the Lot 46 sodded the lot prior to the Lot 48 and the lot prior to the Bod Lot 49 mes sodded the lot prior Lot 53	pe 5/3/23 inspection.  pe 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 insection.  py 11/29/23. Not done as of lay 11/23/23.	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed	
Lot 61     Individual Lot     Lot 61     Removed       Current Condition:     Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection.       Lot 62     Individual Lot     Lot 62     5/18/2022     Active     No       Current Condition:     Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive.       Lot 69     Silt Fence     Lot 69     Removed       Current Condition:     Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.       Lot 71     Individual Lot     Lot 71     Removed       Current Condition:     Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.       Lot 72     Individual Lot     Lot 72     Removed       Current Condition:     Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 49  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lo  1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to complete be informed to complete be sodded the lot prior to the Lot 48 led the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the lot 53 lodded the lot prior to the Lot 54	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 inspection. lot. lot. lot. lot. lot. lot. lot. lot	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed  Removed  Removed	
Current Condition:       Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection.         Lot 62       Individual Lot       Lot 62       5/18/2022       Active       No         Current Condition:       Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive.         Lot 69       Silt Fence       Lot 69       Removed         Current Condition:       Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.         Lot 71       Individual Lot       Lot 71       Removed         Current Condition:       Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.       Removed         Lot 72       Individual Lot       Lot 72       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 53  Current Condition:  Lot 54	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lo  1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to complete be informed to complete be sodded the lot prior to the Lot 48 led the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the lot 53 lodded the lot prior to the Lot 54	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 inspection. lot. lot. lot. lot. lot. lot. lot. lot	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed  Removed  Removed	
Lot 62 Individual Lot Lot 62 5/18/2022 Active No  Current Condition: Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.  Lot 69 Silt Fence Lot 69 Removed  Current Condition: Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.  Lot 71 Removed - Individual Lot Lot 71 Removed  Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.  Lot 72 Individual Lot Lot 72 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lo  1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 less began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete to sinformed to complete to Lot 46 sodded the lot prior to the Lot 48 ad the lot prior to the Bridge the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the	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 inspection. lot. lot. lot. lot. lot. lot. lot. lot	Removed  Pending spection. The lot is rel  ast inspection. Removed Removed Removed Removed Removed	
Current Condition:  Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive.  Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.  Lot 69  Silt Fence Lot 69  Removed - Bemoved -	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 Hom will monitor the need for B 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation or MPs.  alled on the front of the lot should be cleaned.  Informed to complete the informed to complete the informed to complete the 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 to the Lot 53 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 54 codded the lot prior to the Lot 61	be 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 insection.  by 11/29/23. Not done as of large 10/11/22 inspection.  1/22 inspection.  9/28/2021  rot the 7/11/22 inspection.  1/21/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/23/23 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	
Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.  Lot 69 Silt Fence Lot 69 Removed  Current Condition: Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection. Lot 71 Individual Lot Lot 71 Removed  Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.  Lot 72 Individual Lot Lot 72 Removed - Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 tes began excavation or MPs.  alled on the front of the lot should be cleaned.  is informed to complete be informed to complete be informed to complete be complete be informed to prior to the Lot 48 and the lot prior to the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 codded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 61	pt 5/3/23 inspection.  pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 13/2023  pt the lot prior to the 9/13/23 inspection.  py 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  pe 10/11/22 inspection.  pe 11/2/22 inspection.  pe 11/2/22 inspection.  pe 11/2/22 inspection.  pe 11/2/22 inspection.  pe 12/14/22 inspection.  pe 12/14/22 inspection.  pe 12/14/22 inspection.  pe 12/14/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	atively flat. E&A inspector
Lot 69 Silt Fence Lot 69 Removed  Current Condition: Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.  Lot 71 Individual Lot Lot 71 Removed  Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.  Lot 72 Individual Lot Lot 72 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 61  Current Condition: Lot 62	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 insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lest should be cleaned.  It informed to complete the lot should be cleaned.  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 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 let velopment sodded the lot prior to the Lot 62	pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 13/2023  pe 14/2023  pe 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  pe 10/11/22 inspection.  pe 12/14/22 inspection.  pe 11/2/22 inspection.  pe 12/14/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed	atively flat. E&A inspector
Current Condition:     Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.       Lot 71     Individual Lot     Lot 71     Removed       Current Condition:     Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.       Lot 72     Individual Lot     Lot 72     Removed       Current Condition:     Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 61  Current Condition: Lot 62	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Homwill monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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 Removed - Advantage De Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete be complete by c	pe 5/3/23 inspection.  pe 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 inspection.  py 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/24/22 inspection.  1/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed  Pending spection. The lot is rel  ast inspection.  Removed	atively flat. E&A inspector
Lot 71 Individual Lot Lot 71 Removed  Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.  Lot 72 Individual Lot Lot 72 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 Homwill monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete be sinformed to complete be Lot 46 sodded the lot prior to the Lot 48 ad the lot prior to the Bodded 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 let prior to del Lot 62 LUC installed silt fence a loved the silt fence at the lot prior to the Lot 62 LUC installed silt fence at the lot prior to the Lot 62 loved the silt fence at the lot prior to the Lot 62 loved the silt fence at the lot prior to the lot fence at the lot prior to the Lot 62	pe 5/3/23 inspection.  pe 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 inspection.  py 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  1/22 inspection.  1/22 inspection.  1/22 inspection.  1/24/22 inspection.  1/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed  Pending spection. The lot is rel  ast inspection.  Removed	atively flat. E&A inspector
Lot 71 Individual Lot Lot 71 Removed  Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.  Lot 72 Individual Lot Lot 72 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 62  Current Condition: Lot 69	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 less began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete to sinformed to complete to Lot 46 sodded the lot prior to the Lot 48 led the lot prior to the 8/3 Lot 49 mes sodded 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 Lot 62 LLC installed silt fence a 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 inspection.  lot.  lot	Removed  Pending spection. The lot is rel  ast inspection.  Removed	atively flat. E&A inspector
Current Condition:     Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection.       Lot 72     Individual Lot     Lot 72     Removed       Current Condition:     Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 62  Current Condition: Lot 69	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 less began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete to sinformed to complete to Lot 46 sodded the lot prior to the Lot 48 led the lot prior to the 8/3 Lot 49 mes sodded 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 Lot 62 LLC installed silt fence a 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 inspection.  lot.  lot	Removed  Pending spection. The lot is rel  ast inspection.  Removed	atively flat. E&A inspector
Lot 72 Individual Lot Lot 72 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 64  Current Condition: Lot 67  Current Condition: Lot 69  Current Condition: Lot 69	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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 Silt Fence Removed - Buckland Hom	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 less began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete to sinformed to complete to Lot 46 sodded the lot prior to the Lot 48 ad the lot prior to the Broaded the lot prior to the Lot 53 sodded 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 a loved the silt fence at 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 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 inspection.  lot.  lot	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed	atively flat. E&A inspector
Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.	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 64  Current Condition: Lot 67  Current Condition: Lot 69  Current Condition: Lot 69	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 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 Horr Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to complete be informed to complete be complete be informed to complete be informed to prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 codded 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 a loved the silt fence at the Lot 69 les sodded the lot prior to the Lot 69 les sodded the lot prior to the Lot 69 les sodded the lot prior to the Lot 69 les sodded the lot prior to the Lot 71	pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 13/2023  the lot prior to the 9/13/23 insection.  py 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  pe 10/11/22 inspection.  pe 11/2/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed  Removed	atively flat. E&A inspector
	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 64  Current Condition: Lot 61  Current Condition: Lot 62  Current Condition: Lot 69  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 Pending - Pacesetter Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders se Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete to sinformed to complete to Lot 46 sodded the lot prior to the Lot 48 ad the lot prior to the Lot 53 Lot 49 mes sodded the lot prior to the Lot 53 codded 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 a loved the silt fence at the Lot 69 les sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71	pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 5/3/23 inspection.  pe 13/2023  the lot prior to the 9/13/23 insection.  py 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  pe 10/11/22 inspection.  pe 11/2/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed	atively flat. E&A inspector
Edito Removed	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 64  Current Condition: Lot 62  Current Condition: Lot 62  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 Horwill monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Pacesetter Ho Individual Lot Removed - Buckland Horn Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete the lot should be cleaned.  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 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the let prior to the Lot 62 LLC installed silt fence at the Lot 69 les sodded the lot prior to the Lot 69 les sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 72	be 5/3/23 inspection.  be 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 insection.  10 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  11/2/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection. Removed	atively flat. E&A inspector
	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:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Homwill monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was 2.) Pacesetter Homes was 2.) Pacesetter Homes was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Homes was Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 les began excavation or MPs.  alled on the front of the lest should be cleaned.  Is informed to complete the lot should be cleaned.  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 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 les sodded the lot prior to the Lot 69 les sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 72 mes sodded the lot prior	be 5/3/23 inspection.  be 5/3/23 inspection.  9/13/2023  the lot prior to the 9/13/23 insection.  10 11/29/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/23/23. Not done as of lay 11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  11/2/22 inspection.	Removed  Pending spection. The lot is rel  ast inspection.  Removed	atively flat. E&A inspector

Current Conditions	Pomovod - Vancil Constru	ection codded the let pric	or to the 4/19/22 inspection.		
Current Condition: Lot 77	Individual Lot	Lot 77	To the 4/19/22 hispection.	Removed	
Current Condition:	Removed - Nelson Builder		the 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior t	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 inspec		
			he lot prior to the 6/14/23 insp		
			silt fence prior to the 8/2/23 ins		
	the 9/27/23 inspection. PH	II, LLC removed the sil	t fence in preparation for so	dding prior to the 11	/29/23 inspection. E&A
	inspector will monitor.				
	1.) Wetland area that was	disturbed behind the lot	should be re-established.		
	2.) Street in front of the lot	and sidewalk should be	e cleaned.		
	-				
	1.) PHI, LLC was informed	to complete by 7/19/23	. Not done as of last inspection	n. PHI, LLC was remir	nded on 7/19/23, 8/10/23,
	8/18/23, 10/5/23, 10/26/23	, ,	·		
	2.) PHI, LLC was informed	to complete by 10/26/2	3. Not done as of last inspect	ion. 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	
Current Condition:	Removed - New Chapter I	Homes sodded the lot pr	rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection	1100104	
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Removed	
Lot 105	Individual Lot	Lot 105	io ororzo mapeciion.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection	Ttomoved	
Lot 106	Individual Lot	Lot 106	I I I I I I I I I I I I I I I I I I I	Removed	T
	Removed - Vinton22 LLC		0 10/11/22 increation	Removed	1
Current Condition: Lot 107	Individual Lot	Lot 107	le 10/11/23 inspection.	Removed	T
	Removed - Vinton22 LLC		a 40/49/22 increation	Removed	
Current Condition: Lot 108	Individual Lot	Lot 108	ne 10/18/23 inspection.	Removed	T
			to the 11/9/22 inspection.	Removed	
Current Condition:			to the 11/9/22 inspection.		1
Lot 109	Individual Lot	Lot 109	5/40/00:	Removed	
Current Condition:	Removed - Homeowners		ne 5/18/22 inspection.		1
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.		1
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		1
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.		
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:			or to the 11/29/23 inspection		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			ot prior to the 7/13/23 inspecti		
	lot prior to the 7/19/23 insp	pection. Over-graded are	ea has established vegetation	as of the 10/4/23 insp	ection.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:			r to the 5/10/23 inspection.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136	Individual Lot	Lot 136	3, 5, 2, 11, 15, 5, 6, 2, 11, 15, 15, 15, 15, 15, 15, 15, 15, 15	Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			ation on the lot prior to the 7/2		
Guirein Gondinon.			ed the dirt piles from the ROV		
	NOVY dailing the 1/20/23 II	iopodion. Vendi remove	od the dist plies from the ROV	PHOT to the 10/23/23	inopodion.
	1.) Silt fence should be ins	stalled along the sides of	nd rear of the lot		
	2.) Street in front of the lot	•	na roar or the lot.		
	2.) Gueet in Horit of the lot	Should be dealled.			
	1) Vencil Construction was	informed to complete	by 8/2/23. Not done as of last	inspection Vancil wa	s reminded on 10/5/22
		a informed to complete	by GIZIZO. NOT GOTHE AS OF IAST	mapection, ventil was	7 Terrifficed Off 10/3/23,
	10/26/23	o informed to complete	by 10/26/22 Not done as of the	act increation Vancily	use reminded on 11/0/00
	2.) Vendi Construction wa	s initorinea to complete	by 10/26/23. Not done as of la	ast inspection. Vencil v	vas reminded on 11/9/23.
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Home	s began excavation on t	he lot prior to the 4/26/23 insp	ection. Dirt piles were	noticed in the ROW during
			ed the dirt piles from the ROW		
		nitor the need for installa			
L o+ 4.40	·			Domoved	1
Lot 142	Individual Lot	Lot 142	2/7/22 inapaction	Removed	
Lot 142 Current Condition: Lot 143	·	Lot 142	2/7/22 inspection.	Removed	

Current Condition:			or to the 11/15/23 inspection.				
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes		
Current Condition:			an excavation on the lot prior				
	the lot prior to the 8/2/23 i	· ·	ark removed the dirt piles from	n the ROW and Install	led slit tence on the side of		
	the lot phot to the 6/2/23 i	nspection.					
	1.) Silt fence should be re	naired					
	2.) Streets in front of the le	•					
	,						
	1.) Landmark Performance	e Corp was informed to	complete by 10/4/23. Not don	e as of last inspection	. Landmark Performance		
	Corp was reminded on 11						
		e Corp was informed to	complete by 11/2/23. Not don	e as of last inspection	. Landmark was reminded		
1 110	on 11/9/23.	1 1 1 1 1 1 1					
Lot 148	Individual Lot	Lot 148	a F/40/22 inappartian	Removed			
Current Condition: Lot 150	Removed - THI Builders : Individual Lot	Lot 150	e 5/10/23 inspection.	Removed			
Current Condition:			lot prior to the 5/3/23 inspection				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect				
	cleaned out prior to the 7/	10/21 inspection. A new	temporary water quality riser	structure was observ	ed in the basin during the		
			out the change with the engine				
			and matted prior to the 8/25/	•	•		
	regarding any necessary	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, t	the inspector will monitor.		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
ourrent containon.			spection. The basin was bein				
		•	t the basin prior to the 7/12/21	•	· ·		
	structure was observed in	the basin during the 7/3	31/21 inspection, the inspector	r has inquired about th	ne change with the engineer		
	· ·		e. No response has been rec		ecessary modifications as		
	· · · · · · · · · · · · · · · · · · ·		ectively, the inspector will mor				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:			ed prior to the 1/3/20 inspection				
	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 deviatering 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						
			on is available. The area are				
	the 8/25/21 inspection. N	o response has been red	ceived regarding any necessa	ary modifications as of	the 9/28/21 inspection.		
	The riser is working effect						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/20 inspection				
			spection. The basin had been his employee in time to tell his				
	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						
			ions as of the 9/28/21 inspecti				
	· ·	aired the erosion rill north	h of SB 4 prior to the 4/5/23 in	spection. Awaiting ad	ditional seeding and		
	matting.						
	Fresion rill north of SR 4 s	should be renaired					
	Erosion rill north of SB 4 should be repaired.						
	Gene Graves/Joseph Fold	ey were informed to com	plete by 11/16/22. Not done a	as of last inspection. D	oue to winter conditions the		
			er of 2023. Gene Graves was				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect				
	•		temporary water quality riser		•		
			out the change with the engine I and matted prior to the 8/25/				
			/28/21 inspection. The riser is		•		
			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		<u> </u>		
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		1		
SF 3	Silt fence	See SWPPP	fonce prior to the 4/4E/00 :	Removed	a cilt fonce will be		
Current Condition:	associated with Lot 64.	eeuing removed the silt	fence prior to the 4/15/20 insp	bection. The remainin	g siit tence will be		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
÷, ,					1		

and repaired the slit fence adjacent to S8 5 prior to the 9/28/21 inspection. Gene Graves removed the slit fence northwest 3 and patched the slit fence east of S8 4 prior to the 9/28/22 inspection.  SF 5  Silt fence See SWPPP Silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP Silt fence prior to the 3/28/21 inspection See Silt fence see SWPPP Silt fence prior to the 3/28/21 inspection See Silt fence see SWPPP Si	Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 w	If for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alon eport, the inspector will re ion in the area repair will as removed prior to the	the wetlands and drainageway the 11/18/20 inspection, rein- the 12/28/20 inspection. The si- nstallation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was on to be recommended at this 6/29/21 inspection. Gene Gra	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	ary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition: SF 6 Silf Incoe Se SWPPP Seeding removed the silf tence prior to the 4/15/20 inspection. SF 7 Silf Incoe Se SWPPP Silf Incoe Se SWPPP Silf Incoe Se SWPPP Removed - Commercial Seeding removed the silf tence prior to the 4/15/20 inspection. SF 8 Silf Incoe Se SWPPP Removed - Commercial Seeding removed the silf Incoe prior to the 4/15/20 inspection. SF 8 Silf Incoe Se SWPPP Removed - Commercial Seeding removed the silf Incoe prior to the 4/15/20 inspection. SF 9 Silf Incoe Se SWPPP Sil		•		•	e Graves removed the	Sill lence northwest of 56
Current Condition: SF 6 Sitt fence See SWPPP Current Condition: SF 7 Current Condition: SF 8 Sitt fence See SWPPP Current Condition: SF 9 Current Condition: SF 10 Sitt fence See SWPPP Current Condition: SF 8 Sitt fence See SWPPP Current Condition: SF 9 Sitt fence See SWPPP Current Condition: SF 9 Sitt fence See SWPPP Current Condition: SF 10 Sitt fence See SWPPP Sitt fence See SWPPP Current Condition: SF 10 Sitt fence See SWPPP Sitt fe	SF 5	· ·	•	10 0/20/22 mopeonem	Removed	
Current Condition: SF 7 Sit fence See SWPPP Removed Current Condition: SF 8 Sit fence See SWPPP Current Condition: SF 9 Sit fence See SWPPP Current Condition: SF 10 Sit fence See SWPPP Current Condition: Sit fence See SWPPP See SWPPP Current Condition: Sit fence See SWPPP See SWPPP Current Condition: SF 10 Sit fence See SWPPP See SWPPP See SWPPP Current Condition: SF 12 Sit fence See SWPPP See SWPPP See SWPPP Removed Current Condition: SF 13 Sit fence See SWPPP See SWPPP Removed Current Condition: SF 13 Sit fence See SWPPP Removed Current Condition: SF 15 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Current Condition: SF 16 Sit fence See SWPPP Removed Removed Current Condition: SF 16 Sit fence See SWPPP Removed Removed Current Condition: SF 16 Sit fence See SWPPP Removed Removed Current Condition: SF 16 Sit fence See SWPPP Removed Removed Sit fence See SWPPP Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Removed Sit fence See SWPPP Removed Removed Removed Removed Removed Sit fence See SWPPP Removed Removed Rem				fence prior to the 4/15/20 insp		
SFT   Silt fence   See SWPPP   Removed   Removed   SF a   Silt fence   See SWPPP   Removed   Removed   Silt fence   See SWPPP   Removed   Removed   Removed   Silt fence   See SWPPP   Silt fence   Silt fence   See SWPPP   Silt fence   Silt f						
Current Condition: SF 8 Sitt fence See SWPPP Current Condition: SF 9 Sitt fence was removed during the 5/6/20 inspection. SF 9 Sitt fence See SWPPP Current Condition: SF 10 Sitt fence See SWPPP Current Condition: SF 11 Sitt fence See SWPPP Current Condition: SF 12 Sitt fence See SWPPP Current Condition: SF 12 Sitt fence See SWPPP Current Condition: SF 13 Sitt fence See SWPPP Current Condition: SF 14 Sitt fence See SWPPP Current Condition: SF 15 Sitt fence See SWPPP Current Condition: SF 16 Current Condition: SF 16 Sitt fence See SWPPP Current Condition: SF 16 Current Condition: SF 17 Sitt fence See SWPPP Current Condition: SF 18 Current Condition: SF 19 Sitt fence See SWPPP Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Sitt fence See SWPPP Current Condition: SF 18 Sitt fence See SWPPP Current Condition: SF 18 Sitt fence See SWPPP Sitt fence See SWPPP Current Condition: SF 18 Sitt fence See SWPPP Sitt fence See				fence prior to the 4/15/20 insp		
SF 8				now grading project to the so		the 0/0/20 inspection
Current Condition: SF 9 Silt tence See SWPPP Current Condition: SF 10 Silt tence See SWPPP Current Condition: SF 10 Silt tence See SWPPP Current Condition: SF 10 Silt tence See SWPPP Current Condition: SF 11 Silt tence See SWPPP Current Condition: SF 12 Silt tence See SWPPP Current Condition: SF 12 Silt tence See SWPPP Current Condition: SF 13 Silt tence See SWPPP Current Condition: SF 14 Silt tence See SWPPP Current Condition: SF 15 Silt tence See SWPPP Current Condition: SF 16 Silt tence See SWPPP Current Condition: SF 16 Silt tence See SWPPP				new grading project to the so		the 9/9/20 inspection.
Current Condition: SF 10 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 10 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 11 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 12 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection SF 15 Sit fence Lot 28-29 SF 15 Sit fence Lot 28-29 SF 16 Sit fence Word SB 1 7/10/2021 Active No Current Condition: SW 1 Siraw Wattles See SWPPP Removed See SWPPP Removed Siraw Wattles See SWPPP Removed Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/26/271 inspection. SW 2 Siraw Wattles See SWPPP Siraw Wattles See SWPPP Removed Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/26/271 inspection. Sireets Sireets Main Street  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/26/271 inspection. Sireets of the sireet sireet sireet by the CW prior to the 1/26/20/21 inspection. Sireet				20 inspection.	Romovod	
SF10					Removed	
Serial				ence prior to the 4/15/20 insp		
Search   Sit fence   Sea SWPPP   Removed						
Serial Current Condition:   Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   Serial Silt fence   See SWPPP   Removed				tence prior to the 4/15/20 insp		
Set   Swith   Set   Swith				fence prior to the 4/15/20 inst		
Serial   Semoved - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   Serial   Silt fence   See SWPPP   Removed						
Ser 13				fence prior to the 4/15/20 insp		
Current Condition: SP 15 Silt fence See SWPPP Silt fence Lord 28-29 Current Condition: SF 16 Silt fence Silt fence See Graves removed the silt fence prior to the 9/28/21 inspection. SF 16 Silt fence Wof SB 1 7/10/2021 Active No Current Condition: SW 1 Straw Wattles See SWPPP Removed Removed Removed Series wattles See SWPPP Removed Removed Series wattles See SWPPP Removed Removed Removed Series wattles See SWPPP Removed Removed Removed Removed Series wattles See SWPPP Removed Removed Removed Straw Wattles See SWPPP Removed Removed Removed Straw Wattles See SWPPP Removed Removed Removed Removed Straw Wattles See SWPPP Removed Removed Removed Removed Removed Removed Removed Removed Straw Wattles See SWPPP Removed Remove		Silt fence	See SWPPP		Removed	
Current Condition: SF 15   Silt fence   Silt fence   Lot 28-29   Removed   Removed   Removed   Silt fence   Lot 28-29   Removed   Removed   Removed   Silt fence   W of SB 1   7/10/2021   Active   No Silt fence   W of SB 1   7/10/2021   Active   No Gurrent Condition: Silt fence   W of SB 1   7/10/2021   Active   No Gurrent Condition: Silt fence   W of SB 1   7/10/2021   Active   No Gurrent Condition: Silt fence   W of SB 1   7/10/2021   Active   No Gurrent Condition: SW 1   Straw Wattles   See SWPPP   Removed				ence prior to the 4/15/20 insp		
SF 15   Silt fence						
Current Condition: SF 16   Silt fence   W of SB 1   7/10/2021   Active   No				new grading project to the so		the 9/9/20 inspection.
Current Condition:  Sit I fence				rior to the 9/28/21 inspection	Removed	
Current Condition:  SW1 Straw Wattles See SWPPP Removed Removed Removed Removed Removed Straw Wattles See SWPPP Removed Remove					Active	No
SW 1 Straw Wattles See SWPPP Removed   Removed   Removed   Straw Wattles   See SWPPP   Removed   Removed   The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 2 Straw Wattles   See SWPPP   Removed   R						
Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.   Straw Wattles   See SWPPP   Removed					g	
Straw Wattles	SW 1	Straw Wattles	See SWPPP		Removed	
Straw Wattles	Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
Current Condition:  Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  STR Streets Internal/S 132nd and Main Street 1/3/2020 Active No  Current Condition:  Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscap work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas str were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign Camelback Ave and S 180th Street 1/29/2020 Active No  Current Condition:  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of 5 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during 1/29/20 inspection. E&A inspector relocated the SWPPP sign at 10th Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 10th and Laquinta Street was knocked over prior to the 2/22/22 inspection due to the 180th Street Road improvements. SWPPP sign at 10th and Laquinta Street was knocked over prior to the 2/22/22 inspection due to the 180th Street Road improvements. SWPPP sign at 180th and Camelback Road was removed prior to the 4/19/22 inspection due to the 180th Street Road improvements. SWPPP sign at 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Roa S18ts Street on 12/6/22.  "Icertify, 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 th		Straw Wattles	See SWPPP		Removed	
STR   Streets   Main Street   1/3/2020   Active   No				temporary stabilization of the		inspection.
STR  Streets  Streets  Main Street  1/3/2020  Active  No  Current Condition:  Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscap work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas str were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Misc/Other  Camelback Ave and S 180th Street and Laquinta Street prior to the 6/21/23 inspection.  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street during 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street entrance to the south side of the street by MIDD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street Comhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPPs sign at 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Roa S 181st Street on 12/6/22.  '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 submitting false information including the possibility of fines and imprisonn for knowing violations."				no prior to the 9/25/22 increase		
Current Condition:  Streets Main Street 1/3/2020 Active No Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscap work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas str were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign Misc/Other 180th Street  Camelback Ave and S 1/29/2020 Active No Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Laquinta Street during 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspect by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street Comhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road S181st Street on 12/6/22.  "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 is, to the best of my knowledge and belief, true, accurate, and complet am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonn for knowing violations."	Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.	
Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscap work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas str were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Misc/Other  Camelback Ave and S 180th Street 1/29/2020 Active No  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspecton by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. SWPPP sign or 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road S 181st Street on 12/6/22.  "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 complet am aware t	STR	Streets		1/3/2020	Active	No
work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas str were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Misc/Other  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the stree during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinita street was knocked over prior to the 2/22/22 inspect by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Multiple and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road Street on 12/6/22.  "Icertify, 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 complet am aware that there are significant penalties for submitting false information including the possibility of fines and imprison for knowing violations."						
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Certification Statement:  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 complet am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."		intersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Camelback Roa inspection. SWPPP sign of	eet and Camelback Roanspector relocated the Sion. The SWPPP sign a remove the sign and renoved prior to the 4/19/2 loved prior to the 8/16/22 and was removed during could not be located. E&A	d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Sprint 2 inspection due to the Cornt 2 inspection due to the 180th 180th street improvements du	cornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem te to construction in the	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at lents. SWPPP sign off of e area prior to the 10/11/22
nspector Signature:  Reviewed By:		accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	designed to assure that equiry of the person or pe the information submitte	qualified personnel properly ersons who manage the systed is, to the best of my knowle	gathered and evaluate em or those persons di dge and belief, true, a	ed the information rectly responsible for ccurate, and complete. I
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	nspector Signature:	-			Reviewed By:	