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

Engineering Answers

	E&A - P2	040 000 000				
	Lun 12	019.328.000				
	Bridgeport Development					
		1				
	12	/9/2023				
SW o	of Cornhusker Road an	d S 180th Street, Sarpy Cou	inty, NE	68136		
7:	5%					
10	0%					
7	0%					
Amount in tenths	Date inspected	Weather Conditions	Time			
				Week		
0.00"						
0.00"						
0.00"						
0.00"	12/6/2023	Sunny 55/24	12:55 PM			
0.00"						
0.00"						
0.00"						
None.						
	10 10 10 10 9 7 10 10 7 Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	SAR-2016 CSW- 12 SW of Cornhusker Road and 100% 100% 100% 96% 75% 100% 70% Amount in tenths Date inspected 0.00" 0.00" 0.00" 1.00" 0.00" 0.00" 0.00" 0.00" None.	100% 100% 100% 96% 75% 100% 70%	SAR-20161228-3910-GP1		

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:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	Oth Street improvements prior	to the 7/11/22 inspect	ion.
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	3/20 inspection. A silt	fence wrap was installed
	around the inlet prior to th				
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 in	spection.	ı
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	fornhusker Road project is con	mplete as of the 5/17/2	23 inspection.
		T	T	1	T
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street	[[[[[[[[[[[[[[[[[[[[Removed	
CW/4	Concrete Washout	has been removed as of Lot 56	the 5/18/21 inspection due to	Removed	rnnusker Road. I
CW 1 Current Condition:			I d the concrete washout prior t		n .
CW 2	Concrete Washout	Lot 55	l	Removed	JII
Current Condition:			ashout on Lot 55 prior to the		ncrete washouts will be
	recommended on a lot lev				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
	flooding the inlet protection		T	T	
IP 3	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 4	flooding the inlet protectio		T	Damana	Г
IP 4 Current Condition:	Inlet Protection	See SWPPP	I t protection prior to the 4/23/2	Removed	ning to CD 1 to proyent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Inlet dia	iiis to SB 1, to prevent
IP 5	Inlet Protection	See SWPPP	T	Removed	I
Current Condition:			t protection prior to the 4/23/2		ins to SR 1, to prevent
ourient condition.	flooding the inlet protectio		reprotection prior to the 4/25/2	o mopeonom. Innet are	iiii to OD 1, to prevent
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1, to prevent
	flooding the inlet protectio		, ,	-p	, p
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	ins to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
	flooding the inlet protectio		T		T
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio				
IP 10	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 protectio	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding ar
			g of the storm sewer will occu		
IP 12	Inlet Protection	See SWPPP	1	Removed	İ

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Remov
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gondinon.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID OC	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID co	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

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			•	•
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/20/2	o mopeonom. micrare	inio to ob o, to prevent
	o i		T		
IP 41	Inlet Protection	See SWPPP		Removed	<u></u>
Current Condition:			prior to the 8/5/20 inspection.		nand the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	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
Guiront Gonation.	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed	rana ino carrounaing area
			r		
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	<u></u>
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
	inlet filters prior to the 5/10	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
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 47	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	eding cleaned out the inlet
			Seeding cleaned out the inlet		
		,	5	, ,	
IP 48	Inlet Protection	See SWPPP	2/8/2023	A otivo	T No
				Active	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 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	eding cleaned out the inlet
	•	•	Seeding cleaned out the inlet		
		opodiidiii Gaiiiiidiai	occurry crounce out are and	protoction prior to the	5/2/20 mopeonem
IP 50	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.
	·	·	J		·
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
		SEE SWEEE	-, -,		
Current Condition:		anding installed the inlet			soding alcohold out the inlet
	Good Condition - Triple Se	•			S
	Good Condition - Triple Se	•	Seeding cleaned out the inlet		
	Good Condition - Triple Se	•			S
	Good Condition - Triple Se filters prior to the 5/10/23 i	•			S
IP 52	Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active	8/2/23 inspection.
	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
IP 52	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
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	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition: IP 53	Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Inspection prior to the protection. Triple S Seprotection prior to the Active	8/2/23 inspection. No ending cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No ending cleaned out the inlet 8/2/23 inspection. No ending cleaned out the inlet ending cleaned out the inlet
IP 52 Current Condition: IP 53	Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No ending cleaned out the inlet 8/2/23 inspection. No ending cleaned out the inlet ending cleaned out the inlet
IP 52 Current Condition: IP 53	Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No ending cleaned out the inlet 8/2/23 inspection. No ending cleaned out the inlet ending cleaned out the inlet
IP 52 Current Condition: IP 53	Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se Good Condition - Triple Se	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No ending cleaned out the inlet 8/2/23 inspection. No ending cleaned out the inlet ending cleaned out the inlet
IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 in the Second Condition - Triple Se filters prior to the 5/10/23 in the Second Condition - Triple Second Condition - T	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	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet 2/8/2023	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	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 in the Filters prior to the 5/10/23 in the Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Good Condition - Triple Se Good Condition - Triple Se Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Filters prior to the 5/10/23 in the Filters prior	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	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 in the Filters prior to the 5/10/23 in the Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Good Condition - Triple Se Good Condition - Triple Se Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se Filters prior to the 5/10/23 in the Filters prior	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	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet 2/8/2023	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 in the School of	See SWPPP eeding installed the inlet inspection. Commercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	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:	Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior Triple Se filters Protection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Tommercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 Seprotection prior to the	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:	Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior Triple Se filters Protection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Tommercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the	8/2/23 inspection. No eeding cleaned out the 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 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior Triple Se filters Protection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10/23 in the Frotection Good Condition - Triple Se filters prior to the 5/10	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Tommercial	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 Seprotection prior to the	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:	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	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 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 Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No ending 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 Lot 1 Replat 2	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	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:	Good Condition - Triple Se filters prior to the 5/10/23 in the Second Condition - Triple Second	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 leded the lot prior to the 5	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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 Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	8/2/23 inspection. No ending 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	Good Condition - Triple Se filters prior to the 5/10/23 in the School of	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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 Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No ending 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:	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	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	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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 Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed	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	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	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 tot sodded the lot prior to Lot 2 Lot 2 Lot 3 Replat 5 Lot 3 Replat 5 Lot 3 Replat 5 Lot 3 Replat 5 Lot 4 Replat 5 Lot 5 See Supplementarial Lot 6 Lot 7 Replat 6 Lot 1 Replat 6 Lot 9 Lot 7 Lot 1 Replat 6 Lot 9 Lot 1 Replat 6 Lot 1 Replat 8 Lot 1	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 4/4/22 inspection. o the 8/30/23 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	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:	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	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 See State of the service	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 4/4/22 inspection. o the 8/30/23 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed	8/2/23 inspection. No ending 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	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	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 See State of the service	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 4/4/22 inspection. o the 8/30/23 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed	8/2/23 inspection. No ending 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 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 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 etc Sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/4/22 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active	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 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 Active - Trademark Home	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to Lot 2 es sodded the lot prior to Lot 2 Replat 1 s began excavation on t	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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. 1/4/22 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active pection. Dirt piles were	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 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 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	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 Replat 1 s began excavation on to 10 Lot 2 Replat 1 s began excavation on to 10 Lot 2 Replat 1 s began excavation on to 10 Lot 2 s began excavation on to 10 Lot 2 Replat 1 s began excavation on to 10 Lot 2 Replat 1	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 0/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 1/4/22 inspection. 0 the 8/30/23 inspection. 0 the 6/20/22 inspection. 9/27/2023	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active pection. Dirt piles were	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:	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	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 etto sodded the lot prior to Lot 2 es sodded the lot prior to Lot 2 Replat 1 s began excavation on t ion. E&A inspector will r 11/29/23 inspection.	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to 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. 1/4/22 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection. 1/4/20/20 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active pection. Dirt piles were settler. Trademark Home	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 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sood 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 15 Lot 2 Replat 1 s began excavation on to ion. E&A inspector will result 11/29/23 inspection. Lot 2 Replat 7	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 3/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/27/2023 he lot prior to the 9/27/23 inspenditor for the installation of B	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active pection. Dirt piles were	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 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 Home during the 9/27/23 inspect from the ROW prior to the Individual Lot Removed - Falcone Home	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 Etto sodded the lot prior to Lot 2 See Sodded the Lot Prior to Lot 2	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 3/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/27/2023 he lot prior to the 9/27/23 inspenditor for the installation of B	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active inspection. Triple S Se protection prior to the Removed Removed Removed Removed Active inspection. Dirt piles were inspection. Triple S Se protection prior to the Removed	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 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sood 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 15 Lot 2 Replat 1 s began excavation on to ion. E&A inspector will result 11/29/23 inspection. Lot 2 Replat 7	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 3/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 9/27/2023 he lot prior to the 9/27/23 inspenditor for the installation of B	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed Removed Active pection. Dirt piles were settler. Trademark Home	No eeding cleaned out the inlet 8/2/23 inspection.

Current Condition	Domoved TUI Builders s	added the let prior to the	7/11/22 increation		
Current Condition: Lot 4	Removed - THI Builders so Individual Lot	Lot 4	7/11/22 Inspection.	Removed	I
Current Condition:	Removed - THI Builders so		7/44/22 increation	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	; 7/1 1/22 Irispection.	Removed	1
			i t - t	Removed	
Current Condition:			rior to the 5/4/22 inspection.	Removed	T
Lot 5	Individual Lot	Lot 5	0/00/00 :	Removed	
Current Condition:	Removed - THI Builders so		6/28/23 inspection.		1
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders so		6/28/23 inspection.		1
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspect		1
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders so	odded the lot prior to the	9 6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			rior to the 5/17/23 inspection.		
Lot 9		Lot 9	11/8/2023	Active	No
Current Condition:	Active - Charleston Homes	s began excavation on tl	he lot prior to the 11/8/23 insp	ection. Lot is relatively	y flat and has a vegetative
	buffer. E&A inspector will r	monitor the need for BM	Ps.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection		
Lot 12	Individual Lot	Lot 12	1,22	Removed	
Current Condition:			ior to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25	15 the Grade mopeonom.	Removed	
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 9/	2/23 inspection	Romoveu	I
Lot 26	Individual Lot	Lot 26	1/20 mapeodom.	Removed	1
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection	r.cmoveu	1
Lot 31	Individual Lot	Lot 31	ne orzrza inapection.	Removed	T
Current Condition:	Removed - Vinton22, LLC		ho 10/18/23 increation	removed	<u> </u>
			ne 10/16/23 inspection.	Domouod	I
Lot 35	Individual Lot	Lot 35	0.40/4/22 i=====+!	Removed	<u> </u>
Current Condition:	Removed - Vinton22 LLC		ie 10/4/22 inspection.	Removed	
Lot 36	Individual Lot	Lot 36	10/1/00:	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ie 10/4/22 inspection.		1
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC:		ne 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 6/14/23 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 10/4/2	22 inspection.		•
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	rtomovou	
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:			n the lot prior to the 9/13/23 ins		
Current Condition.	will monitor the need for B		Title lot prior to the 9/13/23 ins	spection. The lot is rea	alively liat. Lan inspector
	will monitor the need for B	MPS.			
	4 NAVariles also 111 a fact				
	1.) Wattles should be insta		ot.		
	2.) Streets in front of the lo	ot should be cleaned.			
1			by 11/29/23. Not done as of las		
	2.) Pacesetter Homes was	informed to complete b	by 11/23/23. Not done as of las	st inspection.	
Lot 46	Individual Lot	Lot 46		Removed	
	Removed - Vinton22 LLC		ne 10/11/22 inspection	removed	1
Current Condition:	Individual Lot	Lot 48	ie 10/11/22 irispection.	Removed	
Lot 48			1/00	Removed	
Current Condition:	Removed - McCaul Sodde			D	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	D	1
Lot 53	Individual Lot	Lot 53	1	Removed	
Current Condition:	Removed - Urban Spark s		3 11/2/22 inspection.		1
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders so		12/14/22 inspection.		1
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection. L	ot is currently inactive.
1	Sundown Homes LLC rem	noved the silt fence at the	e rear of the lot prior to the 7/1	11/22 inspection.	
Lot 69	Silt Fence	Lot 69	· · ·	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection		I
Lot 71	Individual Lot	Lot 71	S 1.5 15/ 1/22 mapodion.	Removed	
	Removed - Pacesetter Ho		r to the 8/25/22 inspection	Nemoveu	1
Current Condition: Lot 72	Individual Lot	Lot 72	to the 6/25/22 Inspection.	Removed	T
			to the 5/19/22 increation	I/GIIIOAG0	<u> </u>
	Domovod Lander				
Current Condition: Lot 76	Removed - Landmark Hon Individual Lot	Lot 76	to the 5/16/22 inspection.	Removed	

	D		4/40/00		
Current Condition:	Individual Lot	Lot 77	or to the 4/19/22 inspection.	Domovod	T
Lot 77	Removed - Nelson Builder		the F/2/22 increation	Removed	
Current Condition:	Individual Lot	Lot 79	the 5/3/23 inspection.	Removed	T
Lot 79 Current Condition:	Removed - Jeck & Compa		to the 11/22/22 increation	Removed	
Lot 85	Individual Lot	Lot 85	to the 11/22/23 inspection.	Removed	
Current Condition:	Removed - PHI, LLC sod		12/6/23 inspection	Removed	<u> </u>
Lot 88	Individual Lot	Lot 88	12/0/23 Hispection	Removed	I
Current Condition:	Removed - Vencil sodded		22 inspection	rtomoved	
Lot 96	Individual Lot	Lot 96	LE HISPOSION.	Removed	
Current Condition:			rior to the 8/3/22 inspection.		l .
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	sodded the lot prior to th	ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.	•	
Lot 104	Individual Lot	Lot 104	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 10/11/22 inspection.		
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.		T
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.		T
Lot 108	Individual Lot	Lot 108	1. 11. 14./0/00 :	Removed	
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109	s E/49/22 increasion	Removed	
Current Condition:	Removed - Homeowners :		ne 5/18/22 inspection.	Demond	T
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 110	0 9/16/22 inapportion	Removed	
Lot 113	Individual Lot	Lot 113	le 6/16/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection	rtomoved	
Lot 114	Individual Lot	Lot 114	I I I I I I I I I I I I I I I I I I I	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.	1101110100	l
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - Nelson Builder	rs sodded the lot prior 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	es sodded the lot prior to	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		I
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			ation on the lot prior to the 7/2		
	ROW during the 7/26/23 if	ispection, vencil remov	ed the dirt piles from the ROV	v prior to the 10/25/23	inspection.
	1.) Silt fence should be ins	e sable ada nona the sides a	nd rear of the lot		
	2.) Street in front of the lot		nd rear or the lot.		
	2.) Grade in none of the local	oriodia po dicarioa.			
	1.) Vencil Construction wa	s informed to complete	by 8/2/23. Not done as of last	inspection. Vencil was	s reminded on 10/5/23.
	10/26/23	· ·	·		,
		s informed 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:			he lot prior to the 4/26/23 insp		
		•	ed the dirt piles from the ROW	•	•
	flat. E&A inspector will mo				•
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sode		2/7/22 inspection.		
					1
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			or to the 11/15/23 inspection.	Removed	
			or to the 11/15/23 inspection. 6/21/2023	Active	Yes

Current Condition:			an excavation on the lot prior		
	the lot prior to the 8/2/23 in		ark removed the dirt piles fron	n the ROW and install	ed silt fence on the side of
	1.) Silt fence should be rep	oirod			
	2.) Streets in front of the lo				
	1.) Landmark Performance Corp was reminded on 11/3	•	complete by 10/4/23. Not done	e as of last inspection	Landmark Performance
			complete by 11/2/23. Not done	e as of last inspection	Landmark was reminded
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders so		e 5/10/23 inspection.	rtemoved	
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:	cleaned out prior to the 7/1 7/31/21 inspection, the inspavailable. The area around	0/21 inspection. A new bector has inquired about the basin was seeded	led prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer and will update who 21 inspection. No res	ed in the basin during the en more information is ponse has been received
	,			, , , , , , , , , , , , , , , , , , ,	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in a and will update when more	out during the 6/29/21 in contractor cleaned out the basin during the 7/3 information is available	ed prior to the 1/3/20 inspections pection. The basin was being the basin prior to the 7/12/21 inspection, the inspector inspector in No response has been receptively, the inspector will more	ng dewatered into silt to inspection. A new tent has inquired about the eived regarding any ne	ence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
	cleaned out during the 6/15 quality riser structure was of the engineer and will update	5/21 inspection. Basin of bbserved in the basin dobserved in the basin dobserved in the basin do been more information response has been recommendated.	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area arconsived regarding any necessation of the properties of the propertie	e 6/22/21 inspection. A he inspector has inqui bund the basin was se	A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
	site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available. The been received regarding an will monitor. Sudbeck repairmatting. Erosion rill north of SB 4 shadened Graves/Joseph Foley	that he had not caught cedures on other basin on, the inspector has in the area around the basin ny necessary modification of the erosion rill north mould be repaired.	ispection. The basin had beer his employee in time to tell his. A new temporary water quadured about the change with a was seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in a plete by 11/16/22. Not done a	m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe on. The riser is workin spection. Awaiting add	a BMP, the E&A inspector sobserved in the basin update when more ction. No response has ag effectively, the inspector ditional seeding and
00 5 (D 14)			r of 2023. Gene Graves was I		
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% filled	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No iser The basin was
SF 1	cleaned out prior to the 7/2 7/31/21 inspection, the inspavailable. The area around regarding any necessary m	0/21 inspection. A new pector has inquired about the basin was seeded nodifications as of the 9	the prior to the 1/3/20 hispector, temporary water quality riser ut the change with the engine and matted prior to the 8/25/3/28/21 inspection. The riser is not the basin prior to the 5/31/2	structure was observer and will update who 21 inspection. No res working effectively, t	ed in the basin during the en more information is ponse has been received
Current Condition:			fence prior to the 4/23/20 insp		1
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP	fance prior to the 4/15/20 isse	Removed	g silt fonco will be
Current Condition:	associated with Lot 64.	eurry removed the silt	fence prior to the 4/15/20 insp	bection. The remaining	y siit ierice Will Dê
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fence behind SB 4 was removed	was installed around the for landscaping prior to	ne wetlands and drainageway the 11/18/20 inspection, reinse e 12/28/20 inspection. The si	s prior to the 1/3/20 in stallation is not necess	spection. The silt fence sary at this time. Gene

SF 5	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 7	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as o	f the 9/9/20 inspection.		
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.				
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
			Terice prior to the 4/15/20 insp T	Removed	1		
SF 11	Silt fence	See SWPPP					
Current Condition:			fence prior to the 4/15/20 insp		T		
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		1		
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as o	f the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.	•			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:			ed the silt fence west of SB 1				
Garrent Gonation.	inspection.	critined contractor matan	ca the silt ferice west of GB 1	during cicariout or the	basin prior to the 7/10/21		
014/4	_ ·	O. OWDDD	T	D 1	1		
SW 1	Straw Wattles	See SWPPP	<u> </u>	Removed	<u> </u>		
Current Condition:			temporary stabilization of the		1 inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/2	1 inspection.		
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	tion.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Trackou	it was observed on the si	idewalk adjacent to SB 4 duri	na the 11/18/20 inspe	ction due to landscaping		
	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active						
	lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.						
	lots were clean during the	11/25/21 mspection. Ge	ile Olaves cleaned the street	13 prior to the 0/2 1/23	inspection.		
		1 -	1		1		
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and La	quinta Street, at the		
	intersection of S 180th Str	reet and Camelback Roa	d, and at the intersection of C	Cornhusker Road and	S 181st Street during the		
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 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 inspection						
	by MUD, the inspection will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and						
	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of						
		•	•	•	· ·		
	180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22						
	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and						
	S 181st Street on 12/6/22.	•					
	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my direct	ion or supervision in		
			qualified personnel properly				
			ersons who manage the syste				
Certification Statement:	-		9	•			
			ed is, to the best of my knowle	•	•		
		ignificant penalties for su	ubmitting false information inc	luding the possibility of	of fines and imprisonment		
	for knowing violations."						
					Qu. I.s.		
nenoctor Signaturo				Pavioured By:	8.4 S.4)		
nspector Signature:	for knowing violations." Sim MsG m			Reviewed By:	Cot Sie		