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

**Engineering Answers** 

Environmental Services De	r	F&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
·							
			rt Development 1228-3910-GP1		4		
		1					
Project Name:							
For Week Ending:							
Project Location:	SW	V of Cornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136		
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:	•	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	•	100%					
Overall Development:		70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.03"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/20/2023	Sunny 46/25	12:25 PM			
Thursday:	0.00"		-				
Friday:	0.00"						
Saturday:	0.00"						
	T						
Complaints:	None.						
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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

reate Corrective Action?

N/A

Have 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 erosion

reate Corrective Action?

No, see Findings section.

Yes

Corrective Action?

N/A

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?

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	•	Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2		ains to SB 2, to prevent
	flooding the inlet protection			•	, <b>,</b>
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SR 2 to prevent
Current Condition.	flooding the inlet protection		t protection phor to the 4/20/2	to mopeonom. Inter an	and to OB 2, to prevent
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			I ed with the new grading proje		goport on of the 0/0/20
Current Condition.	inspection.	protection is now includ	ed with the new grading proje	ct to the south of blid	geport as or the 3/3/20
	<u> </u>	0 014/000	T		1
Al 4	Area Inlet Protection	See SWPPP	1	Removed	
Current Condition:			Oth Street improvements prior		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	3/20 inspection. A silt	tence wrap was installe
	around the inlet prior to the		1	T	T
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			/matted prior to the 4/23/20 in	spection.	1
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17/	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
<b>Current Condition:</b>	Removed - The entrance	has been removed as of	f the 5/18/21 inspection due to	active grading on Co	rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
<b>Current Condition:</b>	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspecti	on.
CW 2	Concrete Washout	Lot 55		Removed	
<b>Current Condition:</b>			ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be
	recommended on a lot lev			1	
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 3	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 4	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 7	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 8	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			•
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SR 1 to prevent
Carront Condition.	flooding the inlet protection	•	A protoction prior to the 4/20/2	.o mopodion. imet uid	and to OD 1, to prevent
ID 44	· ·			D	
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		n and the surrounding a
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
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   Removed   Removed   Removed   Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio			•	•
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		gins to SR 5, to prevent
Current Condition.	flooding the inlet protectio	•	t protection prior to the 4/20/2	o mopeonom. mier are	and to ob o, to prevent
15	j .		1		
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and 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
Carront Condition.	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed	rana ino carrounaing area
15			g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	1
Current Condition:	Removed - IP 44 drains to			1	_
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	o the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition:					
	liliters prior to the 5/10/23	rispection. Commercial	Seeding cleaned out the inlet	protection prior to the	6/2/23 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	eeding cleaned out the inlet
			Seeding cleaned out the inlet		
		.,	3		
IP 48	Inlet Protection	See SWPPP	2/8/2023	A otivo	No
			protection prior to the 2/8/23	Active	No
Current Condition:					
	filters prior to the 5/10/23	nspection. 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
	filters prior to the 5/10/23 i	nspection Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection
				F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-, -, · · · · · · · · · · · · · · ·
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 50 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		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 inlet
Current Condition:	Good Condition - Triple So filters prior to the 5/10/23 i	eeding installed the inlet nspection. 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 Sofilters prior to the 5/10/23 in	eeding installed the inlet nspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the Active	eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:	Good Condition - Triple Si filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Si	eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection.	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet
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Current Condition:  IP 51  Current Condition:	Good Condition - Triple Si filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Si filters prior to the 5/10/23 i	See SWPPP Seeding installed the inlet spection. Commercial See SWPPP seeding installed the inlet spection. 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	nspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection prior to the  Active	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51  Current Condition:  IP 52	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters Protection Good Condition - Triple So	See SWPPP eeding installed the inlet spection. Commercial See SWPPP eeding installed the inlet spection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active Active Active Inspection prior to the Active Active Active Active Active Active Inspection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51  Current Condition:  IP 52	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters Protection Good Condition - Triple So	See SWPPP eeding installed the inlet spection. Commercial See SWPPP eeding installed the inlet spection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023	Active Active Active Inspection prior to the Active Active Active Active Active Active Inspection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51  Current Condition:  IP 52  Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. 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 Seprotection prior to the  Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection prior to the	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.
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Current Condition:  IP 51  Current Condition:  IP 52  Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active  Active  Active  Active  Inspection. Triple S Se protection prior to the  Active  Active  Inspection. Triple S Se protection prior to the  Active  Inspection prior to the  Active  Inspection. Triple S Se protection prior to the	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.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. 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  Active  Active  Active  Inspection. Triple S Se protection prior to the  Active  Active  Inspection. Triple S Se protection prior to the  Active  Inspection prior to the  Active  Inspection. Triple S Se protection prior to the	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.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active  Active  Active  Active  Inspection. Triple S Se protection prior to the  Active  Active  Inspection. Triple S Se protection prior to the  Active  Inspection prior to the  Active  Inspection. Triple S Se protection prior to the	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.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active  Active  Active  Active  Inspection. Triple S Se protection prior to the  Active  Active  Inspection. Triple S Se protection prior to the  Active  Inspection prior to the  Active  Inspection. Triple S Se protection prior to the	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.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. 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	Active  Active Inspection. Triple S Seprotection 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 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. 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 Seprotection prior to the  Active Inspection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection.	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to Triple Sofilters prior Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23	Active  Active Inspection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active Inspection. Triple S Seprotection.	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active Inspection. Triple S Seprotection prior to the	eeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sifilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial  See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active  Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the  Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial  Let 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  2/8/2023 protection prior to 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 Removed	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod	See SWPPP eeding installed the inlet nspection. 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  2/8/2023 protection prior to 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	No eeding cleaned out the inlet 8/2/23 inspection.
IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre	See SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 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  2/8/2023 protection prior to 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  Removed  Removed	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5	Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection	see SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tot 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  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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 Removed	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 es sodded the lot prior to Lot 2 es sodded the lot prior to the	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 2 Replat 1  Current Condition:  Lot 2 Replat 1	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection	see SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior t Lot 2 Replat 1	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/4/22 inspection.  1/4/22 inspection.  1/4/2023 1/4/2023 1/4/2023	Active inspection. Triple S Seprotection prior to the Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection	See SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1 s began excavation on t	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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.  1/4/2023	Active inspection. Triple S Seprotection prior to the Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  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	Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection	See SWPPP eeding installed the inlet nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2 se sodded the lot prior to Lot 2 Replat 1 s began excavation on t	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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.  1/4/2023 1/4/2023 1/4/2023	Active inspection. Triple S Seprotection prior to the Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  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	Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection Good Condition - Triple Sofilters prior to the 5/10/23 in left Protection	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 Replat 1  s began excavation on to ion. E&A inspector will respection. E&A inspector will respection.	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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.  1/4/2023	Active inspection. Triple S Seprotection prior to the Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  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 Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod 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  to sodded the lot prior to the 5  Lot 2 Replat 1  s began excavation on to ion. E&A inspector will respection.	protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  2/8/2023 protection prior to 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.  1/4/2023	Active inspection. Triple S Seprotection prior to the Removed Remo	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  IP 55 Current Condition:  Lot 1 Replat 2 Current Condition:  Lot 1 Replat 5 Current Condition:  Lot 2 Replat 1 Current Condition:  Lot 2 Replat 7	Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters 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 nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Replat 1 s began excavation on t ion. E&A inspector will r 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  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/4/22 inspection.  1/4/22 inspection.  1/2/2023 1/27/2023	Active inspection. Triple S Seprotection prior to the Removed Removed Removed	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.
Current Condition:  IP 51 Current Condition:  IP 52 Current Condition:  IP 53 Current Condition:  IP 54 Current Condition:  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 Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sofilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod 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 nspection. Commercial  Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Replat 1 s began excavation on t ion. E&A inspector will r 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  2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet  1/4/22 inspection.  1/4/22 inspection.  1/2/2023 1/27/2023	Active inspection. Triple S Seprotection prior to the Removed Remo	Peeding cleaned out the inlet 8/2/23 inspection.  No eeding cleaned out the inlet 8/2/23 inspection.

Current Condition:	Removed - THI Builders se	added the let prior to the	7/11/22 increation		
Lot 4	Individual Lot	Lot 4	l III	Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	l inspection.	Removed	
Current Condition:			ior to the 5/4/22 inspection.	Removed	
Lot 5	Individual Lot	Lot 5	ior to the 5/4/22 inspection.	Removed	T
			0/00/00 :	Removed	
Current Condition:	Removed - THI Builders s		6 6/28/23 inspection.		1
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - Great Plains B	Builders LLC sodded the	lot prior to the 9/20/23 inspec	tion.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	•	Removed	
Current Condition:	Removed - New Chapter I		for to the 5/17/23 inspection.		•
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			he lot prior to the 11/8/23 insp		
Gurrent Gondition.	buffer. E&A inspector will i			COLIOTI. LOCIO TOIGLIVOI	y hat and had a vogotativo
1 110 5 111			r 3.		1
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		Removed	
Current Condition:			or to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 8/2	2/23 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to the	he 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to the	he 10/18/23 inspection.		•
Lot 35	Individual Lot	Lot 35		Removed	1
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection		•
Lot 36	Individual Lot	Lot 36	.cc, ,,22 mopoulon.	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection	rtcinovcu	1
Lot 37	Individual Lot	Lot 37	le 10/4/22 irispection.	Removed	1
			40/4/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		ie 10/4/23 inspection.	D 1	1
Lot 38	Individual Lot	Lot 38	10/1/00:	Removed	
Current Condition:	Removed - Vinton22 LLC		ie 10/4/23 inspection.		,
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/14/23 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 10/4/2	22 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	
	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/21/23 inspection.		
Current Condition:	INCIDOVED - VILIONEZ LLO			Removed	
Current Condition: Lot 43	Individual Lot				
Lot 43	Individual Lot	Lot 43	le 5/3/23 inspection.	Removed	
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43 sodded the lot prior to the	ne 5/3/23 inspection.		
Lot 43  Current Condition:  Lot 44	Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 43 sodded the lot prior to th Lot 44		Removed	
Lot 43 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to the	ne 5/3/23 inspection.	Removed	Vas
Lot 43  Current Condition:  Lot 44	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom	Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or		Removed Pending	Yes atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lo  1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23.	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.	le 5/3/23 inspection. 9/13/2023 1 the lot prior to the 9/13/23 ins	Removed  Pending spection. The lot is release inspection. Paceset inspection. Paceset	atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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.  s informed to complete be informed to complete be informed to complete be Lot 46	y 11/23/23. Not done as of last	Removed  Pending spection. The lot is release inspection. Paceset	atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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 lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC	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 Lot 46 sodded the lot prior to the	y 11/23/23. Not done as of last	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset Removed	atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC 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. s informed to complete be informed to complete be informed to complete be sodded the lot prior to the Lot 48	y 11/23/23. Not done as of last y 10/11/22 inspection.	Removed  Pending spection. The lot is release inspection. Paceset inspection. Paceset	atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  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 lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC	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. s informed to complete be informed to complete be informed to complete be sodded the lot prior to the Lot 48	y 11/23/23. Not done as of last y 10/11/22 inspection.	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset Removed	atively flat. E&A inspector
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or MPs. alled on the front of the lot should be cleaned. Is informed to complete be informed to complete be sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49	y 11/23/23. Not done as of last y 11/122 inspection.  1/22 inspection.  9/13/2023  1 the lot prior to the 9/13/23 instant of last y 11/23/23. Not done as of last y 11/23/23.	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset 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:	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or MPs. alled on the front of the lot should be cleaned. Is informed to complete be informed to complete be sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49	y 11/23/23. Not done as of last y 11/122 inspection.  1/22 inspection.	Removed  Pending spection. The lot is releast inspection. Paceset  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	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or MPs. alled on the front of the lot should be cleaned. Is informed to complete be informed to complete be sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49	y 11/23/23. Not done as of last y 11/122 inspection.  1/22 inspection.	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset Removed  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 49  Current Condition:  Lot 53	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs.  alled on the front of the lot should be cleaned.  s informed to complete be informed to complete be informed to complete be sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23. Not done as of last y 12/22 inspection.    1/22 inspection.   9/28/2021   1/22 inspection.	Removed  Pending spection. The lot is releast inspection. Paceset  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:	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s	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.  s informed to complete be informed to complete be informed to complete be informed to prior to the Lot 48 sed the lot prior to the lot prior to the lot prior to the S/3 Lot 49 mes sodded the lot prior to the Lot 53 codded the lot prior to the	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23. Not done as of last y 12/22 inspection.    1/22 inspection.   9/28/2021   1/22 inspection.	Removed  Pending spection. The lot is rel  st inspection. Paceset Removed Removed 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 54	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs. alled on the front of the lot to should be cleaned. Is informed to complete be sinformed to complete be sinformed to complete be Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54	y 11/29/23. Not done as of last y 11/22/23. Not done as of last y 11/29/23. Not done as of last y 12/20/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset Removed  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 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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs.  alled on the front of the lot of should be cleaned.  s informed to complete be s informed to complete be s informed to complete be 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 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the	y 11/29/23. Not done as of last y 11/22/23. Not done as of last y 11/29/23. Not done as of last y 12/20/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset Removed Removed Removed Removed 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 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 lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 les began excavation or MPs. alled on the front of the least should be cleaned. It is informed to complete be so informed to complete be sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 led the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 lodded the lot prior to the Lot 54 lodded the lot prior to the Lot 54 lodded the lot prior to the Lot 61 Lot 61	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23 inspection.	Removed  Pending spection. The lot is releast inspection. Paceset st inspection. Paceset Removed  Removed  Removed  Removed  Removed  Removed  Removed  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 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 lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 les began excavation or MPs.  alled on the front of the least should be cleaned.  Is informed to complete be simformed to complete be sodded the lot prior to the Lot 46 sodded the lot prior to the least 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 Lot 61	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is released inspection. Paceset st inspection. Paceset Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	atively flat. E&A inspector  tter Homes was reminded  tter Homes was reminded
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 61  Current Condition:  Lot 62	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs.  alled on the front of the lot should be cleaned.  s informed to complete be lot should be cleaned.  Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to 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 Lot 61 velopment sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62 velopment sodded the lot prior to the Lot 62 velopment sodded the lot prior to the Lot 61 velopment sodded the lot prior to the Lot 62	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23/23. Not done as of last y 11/23/23/23/23/23/23/23/23/23/23/23/23/23/	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation or IMPs.  alled on the front of the lot should be cleaned.  Is informed to complete be sodded the lot prior to the Lot 48 sodded the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 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 Lot 63	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23/23.	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
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 Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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	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 so informed to complete be sodded the lot prior to the Lot 48 and the lot prior to the Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 welopment sodded the lot prior to 42 Lot 62 Lot 62 Lot 62 Lot 62 Lot 62 Lot 61 welopment sodded the lot prior a the Lot 62 Lot 62 Lot 61 welopment sodded the lot prior a the Lot 62 Lot 62 Lot 61 welopment sodded the lot prior a the Lot 62 Lot 62 Lot 62 Lot 62 Lot 63 noved the silt fence at the lot prior at the lot prior at the lot prior at the lot prior and the lot prior and the lot prior to the Lot 61 well all fence at the lot prior at the lot prior and the lot prior and the lot prior to the Lot 61 well all fence at the lot prior and the lot prior and the lot prior and the lot prior to the Lot 61 well all fence at the lot prior and the lot prior	y 11/29/23. Not done as of last y 11/23/23. Not done as of last y 11/23/23/23. Not done as of last y 11/23/23/23/23/23/23/23/23/23/23/23/23/23/	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
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 61  Current Condition:  Lot 62	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs.  alled on the front of the lot of should be cleaned.  s informed to complete be s informed to complete be s informed to complete be Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot velopment sodded the lot Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
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 Horr will monitor the need for B  1.) Wattles should be insta 2.) Streets in front of the lot 1.) Pacesetter Homes was on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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	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 of should be cleaned.  s informed to complete be s informed to complete be s informed to complete be Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot velopment sodded the lot Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 62  Current Condition:	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 nes began excavation or MPs.  alled on the front of the lot of should be cleaned.  s informed to complete be s informed to complete be s informed to complete be Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot velopment sodded the lot Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 52  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:  Lot 71	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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 Sundown Home Sundown Home Individual Lot Removed - Buckland Hom Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to the lot 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 welopment sodded the lot prior to the Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69 hes sodded the lot prior to the Lot 69 hes sodded the lot prior to the Lot 69 hes sodded the lot prior to Lot 71	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed	atively flat. E&A inspector  eter Homes was reminded  eter Homes was reminded
Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:  Lot 69  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - 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 on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. 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 Sundown Home Sundown Home Individual Lot Removed - Buckland Hom Individual Lot	Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or MPs.  alled on the front of the lot should be cleaned.  Is informed to complete be informed to the lot 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 welopment sodded the lot prior to the Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69 hes sodded the lot prior to the Lot 69 hes sodded the lot prior to the Lot 69 hes sodded the lot prior to Lot 71	y 11/29/23. Not done as of last y 11/23/23. Not done as of las	Removed  Pending spection. The lot is rel  st inspection. Paceset  Removed	atively flat. E&A inspector  etter Homes was reminded etter Homes was reminded

Current Condition:	Removed - Landmark Hor	mae caddad tha lat prior	to the 5/19/22 inspection		
Lot 76	Individual Lot	Lot 76	to the 5/16/22 inspection.	Removed	1
Current Condition:			or to the 4/19/22 inspection.	rtomovou	
Lot 77	Individual Lot	Lot 77	1	Removed	I
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		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/6/23 inspection		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	B	1
Lot 96	Individual Lot	Lot 96	-i	Removed	1
Current Condition: Lot 101	Individual Lot	Lot 101	rior to the 8/3/22 inspection.	Removed	1
Current Condition:	Removed - HBC Homes s		8/11/22 inspection	Removed	<u> </u>
Lot 102	Individual Lot	Lot 102	l	Removed	1
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection	Removed	1
Lot 103	Individual Lot	Lot 103	le 12/1/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		l ne 12/7/22 inspection	Removed	1
Lot 104	Individual Lot	Lot 104	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 5/3/23 inspection	rtemoved	1
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		•
Lot 106	Individual Lot	Lot 106	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/11/23 inspection.	•	•
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.	7	
Lot 108	Individual Lot	Lot 108		Removed	l .
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		_
Lot 109	Individual Lot	Lot 109	- 5/40/00 increase incr	Removed	1
Current Condition: Lot 110	Removed - Homeowners		ie 5/18/22 inspection.	Damana	·
Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 110	0 9/16/22 inapaction	Removed	1
Lot 113	Individual Lot	Lot 113	le 6/16/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection	Removed	1
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.		•
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - Nelson Builder		the 11/29/23 inspection.	T	
Lot 125	Silt Fence	Lot 125	7/40/00 :	Removed	
Current Condition:			ot prior to the 7/13/23 inspection		
	· ·		ea has established vegetation		Dection.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	Damana	·
Lot 132 Current Condition:	Individual Lot	Lot 132	r to the 5/10/23 inspection.	Removed	
Lot 133	Individual Lot	Lot 133	To the 5/10/23 inspection.	Removed	
Current Condition:			es prior to the 9/3/21 inspection		1
Lot 136	Individual Lot	Lot 136		Removed	T
Current Condition:	Removed - Belt Construct		lot prior to the 5/3/23 inspection		•
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:		nstruction began excava	ation on the lot prior to the 7/20	6/23 inspection. Dirt p	
	ROW during the 7/26/23 in	nspection. Vencil remov	ed the dirt piles from the ROW	/ prior to the 10/25/23	inspection.
	1.) Silt fence should be ins	•	nd rear of the lot.		
	2.) Street in front of the lot	should be cleaned.			
	4334 "10 4 "				
	· · ·	is informed to complete	by 8/2/23. Not done as of last	inspection. Vencil wa	s reminded on 10/5/23,
	10/26/23, <b>12/20/23</b>	a informed to complete	by 10/26/23. Not done as of la	act inapportion. Manaily	vac reminded on 11/0/22
	12/20/23	is informed to complete	by 10/20/23. Not dolle as of la	ist inspection. Vencil	was reminded on 11/9/23,
1 04 4 4 4		1 04 4 4 4	4/06/0000	Λο	NI-
Lot 141 Current Condition:	Individual Lot	Lot 141	4/26/2023 he lot prior to the 4/26/23 insp	Active	No Proticed in the POW during
Current Condition:			rie lot prior to the 4/26/23 inspect the dirt piles from the ROW		
	flat. E&A inspector will mo			prior to trie 0/21/23 If	ispection. Lot is relatively
1 1 1 1 1 2	<u> </u>		L .	D	
Lot 142	Individual Lot	Lot 142	2/7/22 inapportion	Removed	1
Current Condition: Lot 143	Removed - GDR LLC sod Individual Lot	Lot 143	zmzz mspeciion.	Removed	1
Current Condition:			or to the 11/15/23 inspection.	Nemoved	1
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes

Current Condition:	Fair Condition - Landmark Performance Corp began excavation on the lot prior to the 6/21/23 inspection. Dirt piles were noticed in the ROW during the 6/21/23 inspection. Landmark removed the dirt piles from the ROW and installed silt fence on the side of the lot prior to the 8/2/23 inspection. Landmark Homes graded the lot in preparation for sodding prior to the 12/20/23 inspection. E&A inspector will monitor.  1.) Silt fence should be repaired. 2.) Streets in front of the lot should be cleaned.  1.) Landmark Performance Corp was informed to complete by 10/4/23. Not done as of last inspection. Landmark Performance						
	Corp was reminded on 11/2/23.						
	2.) Landmark Performance Corp was informed to complete by 11/2/23. Not done as of last inspection. Landmark was reminded on 11/9/23.						
Lot 148	Individual Lot	Lot 148		Removed			
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.				
Lot 150	Individual Lot	Lot 150	[	Removed			
Current Condition: SB 1 (Pond 5)	Sediment Basin	See SWPPP	lot prior to the 5/3/23 inspection 1/3/2020	Active	No		
Current Condition:			led prior to the 1/3/20 inspect				
	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area aroun	10/21 inspection. A new pector has inquired abo d the basin was seeded	temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /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 inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	ed prior to the 1/3/20 inspectionspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector will more certively, the inspector will more extinctly, the inspector will more extinctly, the inspector will more extinctly.	ng dewatered into silt to inspection. A new tenth has inquired about the eived regarding any ne	fence during 6/29/21 mporary water quality riser ne change with the engineer		
SB 3 (Pond 3)  Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No		
	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.						
	the engineer and will upda the 8/25/21 inspection. No The riser is working effect	te when more information response has been receively, the inspector will n	on is available. The area are beived regarding any necessa nonitor.	he inspector has inqui bund the basin was se iry modifications as of	ired about the change with eded and matted prior to the 9/28/21 inspection.		
SB 4 (Pond 2)	the engineer and will upda the 8/25/21 inspection. No The riser is working effecti Sediment Basin	te when more information response has been redively, the inspector will not see SWPPP	on is available. The area are beived regarding any necessa nonitor. 1/3/2020	he inspector has inqui ound the basin was se ary modifications as of Active	ired about the change with eded and matted prior to the 9/28/21 inspection.		
SB 4 (Pond 2) Current Condition:	the engineer and will updathe 8/25/21 inspection. No The riser is working effection Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 so Gene Graves/Joseph Foles.	te when more information response has been receively, the inspector will make the seed of	on is available. The area arc beived regarding any necessarian necessaria n	he inspector has inquipund the basin was seary modifications as of  Active In with a permanent rise of dewatered without a method to the engineer and will for to the 8/25/21 inspection. The riser is working spection. Awaiting address of last inspection. D	ired about the change with leded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more lection. No response has no effectively, the inspector dittional seeding and		
	the engineer and will updathe 8/25/21 inspection. No The riser is working effection Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 so Gene Graves/Joseph Foles.	te when more information response has been receively, the inspector will make the seed of	on is available. The area are beived regarding any necessarian necessarian in the available.  1/3/2020 di prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell his. A new temporary water qualified about the change with many was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in	he inspector has inquipund the basin was seary modifications as of  Active In with a permanent rise of dewatered without a method to the engineer and will for to the 8/25/21 inspection. The riser is working spection. Awaiting address of last inspection. D	ired about the change with leded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more lection. No response has no effectively, the inspector dittional seeding and		
Current Condition:	the engineer and will updathe 8/25/21 inspection. No The riser is working effection. Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck repairs and the sediment of SB 4 segment of SB 4 seg	te when more informatic or response has been receively, the inspector will not see SWPPP.  The basin was installed but during the 6/22/21 in that he had not caught occdures on other basin into the inspector has in the area around the basin into the inspector in the inspector has in the area around the basin into the inspector rill north into the inspector in the basin into the inspector has in the area around the basin into the inspector rill north in the inspector in the basin into the inspector rill north in the inspector rill	on is available. The area are beived regarding any necessarian necessaria n	he inspector has inquipund the basin was selected by modifications as of the control of the cont	ired about the change with leded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has no effectively, the inspector ditional seeding and		
Current Condition:  SB 5 (Pond 1) Current Condition:	the engineer and will updathe 8/25/21 inspection. No The riser is working effection Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparatting.  Erosion rill north of SB 4 segme Graves/Joseph Fole erosion rill will be address Sediment Basin  Good Condition - 10% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary regene Graves removed the	te when more informatic oresponse has been recively, the inspector will n  See SWPPP  The basin was installe out during the 6/22/21 in or that he had not caught occdures on other basin ion, the inspector has in one area around the basin intered the erosion rill north hould be repaired.  The basin was installe over the Spring/Summe See SWPPP  d - The basin was install co/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and aroun	on is available. The area arcoeived regarding any necessarian nonitor.  1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell his. A new temporary water quartied about the change with now as seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done as of 2023. Gene Graves was 1/3/2020	he inspector has inquipund the basin was self was pury modifications as of the control of the co	ired about the change with reded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more cition. No response has not geffectively, the inspector ditional seeding and  The basin was ed in the basin was ed in the basin during the en more information is ponse has been received		
SB 5 (Pond 1) Current Condition:	the engineer and will updathe 8/25/21 inspection. Note The riser is working effection of Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 segments and the second of the rosion rill will be address sediment Basin  Good Condition - 10% filled cleaned out prior to the 7/27/31/21 inspection, the insavailable. The area aroun regarding any necessary regene Graves removed the Silt fence	te when more informatic or response has been receively, the inspector will not see SWPPP.  The basin was installed but during the 6/22/21 in that he had not caught occdures on other basin into the inspector has in the inspector has in the inspector received in the erosion rill north into the inspector has in the erosion rill north into the inspector has in the erosion rill north into the erosion rill north into the inspector in the see SWPPP defined as in the Spring/Summe See SWPPP defined as in was seeded an odifications as of the get trash from in and around See SWPPP	on is available. The area arc peived regarding any necessariant.  1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had beer his employee in time to tell his. A new temporary water quadrired about the change with an was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in policy of the prior to the 1/3/20 inspect of 2023. Gene Graves was 1/3/2020  Ided prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25/1/28/21 inspection. The riser is and the basin prior to the 5/31/1/10.	he inspector has inquipund the basin was selected by modifications as of the property of the p	ired about the change with reded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more cition. No response has not geffectively, the inspector ditional seeding and  The basin was ed in the basin was ed in the basin during the en more information is ponse has been received		
SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:	the engineer and will updathe 8/25/21 inspection. Note The riser is working effection of Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 segments and the second of the rosion rill will be address sediment Basin  Good Condition - 10% filled cleaned out prior to the 7/27/31/21 inspection, the insavailable. The area aroun regarding any necessary regene Graves removed the Silt fence	te when more informatic or response has been receively, the inspector will not see SWPPP.  The basin was installed but during the 6/22/21 in that he had not caught occdures on other basin into the inspector has in the inspector has in the inspector received in the erosion rill north into the inspector has in the erosion rill north into the inspector has in the erosion rill north into the erosion rill north into the inspector in the see SWPPP defined as in the Spring/Summe See SWPPP defined as in was seeded an odifications as of the get trash from in and around See SWPPP	on is available. The area are ceived regarding any necessarian necessaria neces	he inspector has inquipund the basin was selected by modifications as of the property of the p	ired about the change with reded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more cition. No response has not geffectively, the inspector ditional seeding and  The basin was ed in the basin was ed in the basin during the en more information is ponse has been received		
SB 5 (Pond 1) Current Condition:	the engineer and will updathe 8/25/21 inspection. Note The riser is working effection and the 8/25/21 inspection. Note The riser is working effection. The riser is working effection and the second and	te when more informatic to response has been receively, the inspector will n  See SWPPP  The basin was installed but during the 6/22/21 in that he had not caught be a care around the basin me area around the basin me area around the basin in the compact of the	on is available. The area arc peived regarding any necessariant.  1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had beer his employee in time to tell his. A new temporary water quadrired about the change with an was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in policy of the prior to the 1/3/20 inspect of 2023. Gene Graves was 1/3/2020  Ided prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25/1/28/21 inspection. The riser is and the basin prior to the 5/31/1/10.	he inspector has inquipund the basin was selected by modifications as of the properties of dewatered without a meto dewater through ality riser structure was the engineer and will port to the 8/25/21 inspection. The riser is working spection. Awaiting address of last inspection. Determined on 4/21/23, Active ion with a permanent is structure was observer and will update who 21 inspection. No resis working effectively, to 23 inspection.  Removed spection.  Removed spection.	ired about the change with reded and matted prior to the 9/28/21 inspection.  Yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more cition. No response has not geffectively, the inspector ditional seeding and the town with the basin was ed in the basin was ed in the basin during the en more information is ponse has been received		
SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2	the engineer and will updathe 8/25/21 inspection. Note 1 in 18/25/21 inspection. Note 1 inspection. Note 1 inspection and 1 i	te when more informatic o response has been recively, the inspector will n  See SWPPP  The basin was installe out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has in the area around the basin interest around the see SWPPP  d - The basin was install 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and aroun  See SWPPP eeding removed the silt See SWPPP	on is available. The area arc beived regarding any necessariant.  1/3/2020 In prior to the 1/3/20 inspection is employee in time to tell his. A new temporary water qualified about the change with a was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in prior to the 4/5/23 in 1/3/2020  In plete by 11/16/22. Not done as a rof 2023. Gene Graves was 1/3/2020  In plete by 11/16/22 in the employee in time to tell his in the same of the seed of the first of the seed of the se	he inspector has inquipund the basin was serve modifications as of the property of the propert	yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector so beerved in the basin update when more information is ponse has ned in the basin was in the inspector of the basin update when more information is ponse has ned in the basin was ed in th		
SB 5 (Pond 1) Current Condition:  SF 1 Current Condition: SF 2 Current Condition: SF 3	the engineer and will updathe 8/25/21 inspection. Note The riser is working effection Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 sometimes of the second side of the sec	te when more informatic o response has been recively, the inspector will n See SWPPP The basin was installe out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has in the area around the basin interest around the sees SWPPP  d - The basin was install 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and aroun See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	on is available. The area arc beived regarding any necessariant.  1/3/2020 d prior to the 1/3/20 inspection spection. The basin had beer his employee in time to tell his. A new temporary water quaquired about the change with mass seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done as of 2023. Gene Graves was 1/3/2020  Ided prior to the 1/3/20 inspect the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection.	he inspector has inquipund the basin was self was pury modifications as of the control of the co	yes ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector on a BMP, the E&A inspector on a BMP, the E&A inspector on a BMP, the basin update when more iction. No response has no effectively, the inspector ditional seeding and  we to winter conditions the 6/21/23  No riser. The basin was eed in the basin during the en more information is ponse has been received the inspector will monitor.		

Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to Additional silt fence was o appear to be part of Bridge inspection, due to vegetat 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 installation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was of notion to be recommended at this 6/29/21 inspection. Gene Gra to the 9/28/21 inspection. Gene	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa abserved adjacent to S time, the inspector will aves removed the silt f	sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not 68 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas	
	3 and patched the silt fend		•	e Claves lellloved the	salt terice northwest of ob	
SF 5	Silt fence	See SWPPP	•	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection	
SF 8	Silt fence	See SWPPP	new grading project to the se	Removed	the 3/3/20 mapeodon.	
Current Condition:	Removed - Silt fence was		20 inspection.			
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		T	
SF 10	Silt fence	See SWPPP	5	Removed		
Current Condition: SF 11	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.		
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		T	
SF 14	Silt fence	See SWPPP	Proceedings to the state of	Removed	(1) - 0/0/00 '	
Current Condition: SF 15	Silt fence	Lot 28-29	new grading project to the so	Removed	the 9/9/20 inspection.	
Current Condition:			rior to the 9/28/21 inspection.	Removed		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:			ed the silt fence west of SB 1			
	inspection.			· ·	•	
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition: SW 3	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	Inspection.	
Current Condition:			es prior to the 8/25/22 inspec			
	removed Concentration	Internal/S 132nd and	9 5.10. 10 11.0 0,20,22 11.0500			
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scr g the 4/20/21 inspection 11/23/21 inspection. Ge	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street	ior to the 12/28/20 insp is included under findi	pection. The villas streets ng 1. Streets around active	
SWPPP Sign	Misc/Other	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 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 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 inspector 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.					
Certification Statement:	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	and all attachments were prey qualified personnel properly ersons who manage the syste d is, to the best of my knowle abmitting false information inc	gathered and evaluate em or those persons di edge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I	
	Sm Molyn				But Sul	
nspector Signature:	-			Reviewed By:		