E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Environmental Services De	ept. Manager	E&A - P2	N10 222 NNN		
Inspector: Shaun McGuire		EQA-F2	J19.320.000		Stage
inspector. Shaun wcGuire		Bridgepor	t Development		Slaye
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			1228-3910-GP1		1
Project Name:		CSW-2	201701381		
For Week Ending:		12/	30/2023		
Project Location:	SW of C		S 180th Street, Sarpy Coun	ty, NE	68136
Grading:	100%	)			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	)			
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		T			1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.88"				
Monday:	0.24"				
Tuesday:	0.08"				
Wednesday:	0.00"	12/27/2023	Overcast 33/29	12:55 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing: Which portion(s) (i.e. drainage ba	sins) of the site have had a tempo	prary or permanent cessat	ion of grading, earthwork, or groun	d disturbance in the last 1	4 days?
Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi	sins) of the site have had a tempo ng completed prior to E&A be	eing hired to conduct S	ion of grading, earthwork, or groun WPPP inspections (1/3/20). N he Laquinta Ave intersection (;	Ainor ground disturban	<mark>4 days?</mark> ice along Cornhusker Road,
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Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E&/ (4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to I Yes Create Corrective Action? N/A Have disturbed areas been seeded No Create Corrective Action? No, see Findings section. Are waste materials (concrete, cc Yes Create Corrective Action? N/A	sins) of the site have had a tempor ng completed prior to E&A be 21). MUD began utility work a sins) of the site do not have gradi ng completed prior to E&A be 21). MUD began utility work a bilization measures listed in this A being hired to conduct SWI and matted (8/25/21). 180th s the project free of any significant s the project free of any significant s d or otherwise stabilized as requi	eing hired to conduct S along 180th Street at t ing, earthwork, or ground eing hired to conduct S along 180th Street at t section are being implem PPP inspections (1/3/2 street and Cornhusker signs of erosion or sedim red? List inactive portions	WPPP inspections (1/3/20). Ne Laquinta Ave intersection ( disturbance scheduled in the next in WPPP inspections (1/3/20). Ne Laquinta Ave intersection (2) ented? 20). Trails/sidewalks around the street ROW seeded and matter street ROW seeded and matter ent that would be associated with the street ROW seeded and matter that would be associated with the street ROW seeded and matter ent that would be associated with the street ROW seeded and matter street ROW seeded and matter ent that would be associated with the street ROW seeded and matter street ROW seeded and matter ent that would be associated with the street ROW seeded and matter street ROW seeded and street street ROW seeded street st	Minor ground disturban 2/1/22). <b>14 days?</b> Minor ground disturban 2/1/22). he site were backfilled ad (5/17/23). he construction activity?	ice along Cornhusker Road, ice along Cornhusker Road, and partially matted
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Create Corrective Action?

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.
 Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area 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 2, to prevent					
	flooding the inlet protection	n will not be reinstalled.				
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20	
	inspection.	•	0 01 7	·		
AI 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			I Oth Street improvements prior		tion	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eded/matted prior to the 4/23		-	
ourient oonanion.	around the inlet prior to the					
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			/matted prior to the 4/23/20 in			
Carrent Condition.	Stabilized Construction	Cornhusker and S		spection.		
CE 1	Entrance	181st Street		Removed		
Current Condition:			I ornhusker Road project is co		23 inspection	
Current Condition.	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		nhusker Road	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:		cleaned up and removed	d the concrete washout prior		on.	
CW 2	Concrete Washout	Lot 55		Removed		
Current Condition:	Removed - Gene Graves		ashout on Lot 55 prior to the		oncrete washouts will be	
	recommended on a lot lev	el basis.	·	·		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection				· •	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t 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 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			t 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 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			t 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	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection					
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection					
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:		0	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection		1	1	1	
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:		0	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection					
IP 10	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	t 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 11	Inlet Protection	See SWPPP		Removed		
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding a	
			g of the storm sewer will occu			
IP 12	Inlet Protection	See SWPPP	-	Removed		
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding ar	
Carrent Contanton.			g of the storm sewer will occu			

IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding ar
	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 ar
	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 ar
	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 a
	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 a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	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 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
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
	flooding the inlet protection will not be reinstalled.
IP 26	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 27	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 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
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 29	
1 40	Inlet Protection See SWPPP Removed
	Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.           Inlet Protection         See SWPPP           Removed         Removed
Current Condition: IP 30 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed       Removed
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         Removed       Removed
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Come Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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 reinstal
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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 reinstal
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection pri
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection will not be reinstalled.         Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection will not be reinstalled.         Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection pri
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.         Inlet Protection will not be reinstalled.         Inlet Protection will not be reinstalled.
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection       See SWPPP         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.       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 flooding the inlet protection will not be reinstalled.       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 floodi
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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 reinstal

	flooding the inlet protectio	•	t protection prior to the 4/23/		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		t protection prior to the 4/23/		ins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		and the surrounding a
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occ	ur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection	. Inlet drains to a basir	and the surrounding a
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occ	ur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			Asting	N-
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 ctions prior to the 8/5/20 insp	Active	No nd out the inlet filters p
Current Condition:			e inlet filters prior to the 8/25/		
			rcial Seeding cleaned out the		•
	inier inters prior to the 3/10	J/20 Inspection. Commen	Icial Deeding cleaned out the		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
current condition.		0	Seeding cleaned out the inle		0
		nopeouon. Commercial	Cooling oreaned out the IIIIe		o, 2/20 mopeoulon.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		No No
Garrent Conultion.			Seeding cleaned out the inle		
		nopoolion. Oominerolari			5, 2, 20 mopeouon.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Garrent Conultion.			Seeding cleaned out the inle		
		nopeouon. Commercial	Cooling oreaned out the IIIIe		5, 2, 20 mopeoulon.
ID 40	Inlet Drotection		2/8/2022	A ativo	Na
IP 49 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
current condition:			Seeding cleaned out the inle		
	liners prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the line		0/2/23 Inspection.
				-	-
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
			1		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23		
Current Condition:					0.00.000
Current Condition:	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
	filters prior to the 5/10/23	•	J	t protection prior to the	8/2/23 inspection.
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 54	Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No No eding cleaned out the
IP 54	Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	2/8/2023	Active inspection. Triple S Se	No No eding cleaned out the
IP 54	Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No No eding cleaned out the
IP 54	Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No No eeding cleaned out the
IP 54 Current Condition: IP 55	Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 i Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial s	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle	Active inspection. Triple S Set protection prior to the Active	No eding cleaned out the 8/2/23 inspection. No
IP 54 Current Condition: IP 55	Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So	See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023	Active inspection. Triple S Set protection prior to the Active inspection. Triple S Set	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55	Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So	See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set protection prior to the Active inspection. Triple S Set	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s Lot 1 Replat 2	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle	Active inspection. Triple S Set protection prior to the Active inspection. Triple S Set	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	See SWPPP eeding installed the inlet inspection. Commercial s See SWPPP eeding installed the inlet inspection. Commercial s Lot 1 Replat 2 Ided the lot prior to the 5,	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial 3 See SWPPP eeding installed the inlet inspection. Commercial 3 Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle ///22 inspection.	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple So filters prior to the 5/10/23 in Individual Lot Removed - Landmark sod	See SWPPP eeding installed the inlet inspection. Commercial 3 See SWPPP eeding installed the inlet inspection. Commercial 3 Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle ///22 inspection.	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial 3 See SWPPP eeding installed the inlet inspection. Commercial 3 Lot 1 Replat 2 Ided the lot prior to the 5, Lot 1 Replat 5 etto sodded the lot prior t Lot 2	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle /4/22 inspection.	Active inspection. Triple S Set protection prior to the Active inspection. Triple S Set protection prior to the Removed Removed	No eding cleaned out the 8/2/23 inspection. No eding cleaned out the
Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP           eeding installed the inlet           inspection. Commercial s           See SWPPP           eeding installed the inlet           inspection. Commercial s           Lot 1 Replat 2           ided the lot prior to the 5           Lot 1 Replat 5           etto sodded the lot prior to           Lot 2           ees sodded the lot prior to           Lot 2           es sodded the lot prior to           Lot 2 Replat 1	2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         othe 8/30/23 inspection.         0         the 6/20/22 inspection.         9/27/2023	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed Removed Removed Active	No eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the 8/2/23 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP           eeding installed the inlet           inspection. Commercial s           See SWPPP           eeding installed the inlet           inspection. Commercial s           Lot 1 Replat 2           ided the lot prior to the 5           Lot 1 Replat 5           etto sodded the lot prior to           Lot 2           ees sodded the lot prior to           Lot 2           es sodded the lot prior to           Lot 2 Replat 1	2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inle /4/22 inspection. 0 the 8/30/23 inspection.	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed Removed Removed Active	No eeding cleaned out the 8/2/23 inspection. No eeding cleaned out the 8/2/23 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect	See SWPPP           eeding installed the inlet           inspection. Commercial 3           See SWPPP           eeding installed the inlet           inspection. Commercial 3           Lot 1 Replat 2           ided the lot prior to the 5,           Lot 1 Replat 5           etto sodded the lot prior to the 5,           Lot 2           es sodded the lot prior to           Lot 2 Replat 1           is began excavation on the	2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         othe 8/30/23 inspection.         0         the 6/20/22 inspection.         9/27/2023	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed Removed Removed Active pection. Dirt piles were	No Provide the section of the sectio
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot	See SWPPP           eeding installed the inlet           inspection. Commercial 3           See SWPPP           eeding installed the inlet           inspection. Commercial 3           Lot 1 Replat 2           ided the lot prior to the 5,           Lot 1 Replat 5           etto sodded the lot prior to the 5,           Lot 2           es sodded the lot prior to           Lot 2 Replat 1           is began excavation on the	2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/4/22 inspection.         0 the 8/30/23 inspection.         0 the 6/20/22 inspection.         9/27/2023         he lot prior to the 9/27/23 inspection	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed Removed Removed Active pection. Dirt piles were	No Provide the section of the sectio
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot Removed - Mercury Home Individual Lot Active - Trademark Home during the 9/27/23 inspect	See SWPPP           eeding installed the inlet           inspection. Commercial 3           See SWPPP           eeding installed the inlet           inspection. Commercial 3           Lot 1 Replat 2           ided the lot prior to the 5,           Lot 1 Replat 5           etto sodded the lot prior to the 5,           Lot 2           es sodded the lot prior to           Lot 2 Replat 1           is began excavation on the	2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/4/22 inspection.         0 the 8/30/23 inspection.         0 the 6/20/22 inspection.         9/27/2023         he lot prior to the 9/27/23 inspection	Active inspection. Triple S Set t protection prior to the Active inspection. Triple S Set t protection prior to the Removed Removed Removed Active pection. Dirt piles were	No Provide the section of the sectio
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot Removed - Mercury Home Individual Lot 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 3           See SWPPP           eeding installed the inlet           inspection. Commercial 3           Lot 1 Replat 2           ided the lot prior to the 5,           Lot 1 Replat 5           etto sodded the lot prior to the 5,           Lot 2 Replat 1           es sodded the lot prior to           Lot 2 Replat 1           se began excavation on th           tion. E&A inspector will n           e11/29/23 inspection.           Lot 2 Replat 7	2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         2/8/2023         protection prior to the 2/8/23         Seeding cleaned out the inle         ///22 inspection.         ///22 inspection.         .	Active inspection. Triple S Set protection prior to the Active inspection. Triple S Set protection prior to the Removed Removed Removed Active pection. Dirt piles were BMPs. Trademark Hore	No Provide the section of the sectio

			1		1
Lot 4	Individual Lot Removed - THI Builders s	Lot 4	7/11/00 increation	Removed	
Current Condition: Lot 5 Replat 1		Lot 5 Replat 1	e 7/11/22 inspection.	Removed	
Current Condition:			ior to the 5/4/22 inspection.	Removed	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	6/28/23 inspection.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.		1
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - Great Plains E Individual Lot		lot prior to the 9/20/23 inspec		
Lot 7 Current Condition:	Removed - THI Builders s	Lot 7	6/28/22 inspection	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.	Removed	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			he lot prior to the 11/8/23 insp		
	buffer. E&A inspector will	monitor the need for BM	Ps.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9	/7/22 inspection.		
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.		1
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition: Lot 26	Removed - PHI, LLC sodo	Lot 26	2/23 Inspection.	Pomovod	1
Current Condition:	Individual Lot Removed - Vinton22, LLC		he 8/2/23 inspection	Removed	1
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to t	he 10/18/23 inspection	Komoveu	1
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38	40/4/00	Removed	
Current Condition: Lot 39	Removed - Vinton22 LLC Individual Lot	Lot 39	10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection	Removed	
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.		l.
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.	<b>D</b>	
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43		Removed	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection	Removed	
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:			the lot prior to the 9/13/23 in		
	<ol> <li>Wattles should be instant.</li> <li>Streets in front of the log</li> </ol>	ot should be cleaned.			
	on 12/20/23. 2.) Pacesetter Homes was on 12/20/23.	s informed to complete b	y 11/29/23. Not done as of la:	st inspection. Paceset	ter Homes was reminded ter Homes was reminded
Lot 46	on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot	s informed to complete b	y 11/23/23. Not done as of la		
Current Condition:	on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC	s informed to complete b Lot 46 sodded the lot prior to th	y 11/23/23. Not done as of la	st inspection. Paceset	
Current Condition: Lot 48	on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 46 Sodded the lot prior to the Lot 48	y 11/23/23. Not done as of lar he 10/11/22 inspection.	st inspection. Paceset	
Current Condition: Lot 48 Current Condition:	on 12/20/23. 2.) Pacesetter Homes was on 12/20/23. Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	Lot 46 Sodded the lot prior to th Lot 48	y 11/23/23. Not done as of lar he 10/11/22 inspection.	st inspection. Paceset Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49	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 46 Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	y 11/23/23. Not done as of la: 10/11/22 inspection. 1/22 inspection. 9/28/2021	st inspection. Paceset	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53	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 46 Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	y 11/23/23. Not done as of las the 10/11/22 inspection.	st inspection. Paceset Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	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	Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the	y 11/23/23. Not done as of la: he 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection.	st inspection. Paceset Removed Removed Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54	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 46 Sodded the lot prior to the Lot 48 Lot 48 Lot 48 Lot 49 mes sodded the lot prior Lot 53 Sodded the lot prior to the Lot 54	y 11/23/23. Not done as of lat the 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection.	st inspection. Paceset Removed Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	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	Lot 46 Lot 46 Sodded the lot prior to the Lot 48 Lot 48 Lot 49 mes sodded the lot prior Lot 53 Sodded the lot prior to the Lot 54 odded the lot prior to the	y 11/23/23. Not done as of lat the 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61	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 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	y 11/23/23. Not done as of la: 1/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 11/2/22 inspection. 11/2/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition:	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	s informed to complete b Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot	y 11/23/23. Not done as of la: 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on.	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62	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 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62	y 11/23/23. Not done as of las 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/11/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition:	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 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a	y 11/23/23. Not done as of las 10/11/22 inspection. 1/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/14/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active a 5/18/22 inspection. L	ter Homes was reminded
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:	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 Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at th	y 11/23/23. Not done as of la: 10/11/22 inspection. 11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/11/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection. 1/2/14/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active e 5/18/22 inspection. L	ter Homes was reminded
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:	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 Removed - Sundown Homes Sundown Homes LLC rem Silt Fence	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 Lot 62 LLC installed silt fence a noved the silt fence at th Lot 69	y 11/23/23. Not done as of lat the 10/11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/14/22 inspection. 1/2/	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active a 5/18/22 inspection. L	ter Homes was reminded
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:	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 ren Silt Fence Removed - Buckland Hom	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 Lot 62 LLC installed silt fence a toved the silt fence at th Lot 69 nes sodded the lot prior to	y 11/23/23. Not done as of lat the 10/11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/14/22 inspection. 1/2/	Removed Removed Removed Removed Removed Removed Removed on. Active 5/18/22 inspection. L 11/22 inspection. L Removed	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 69 Lot 71	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 - HI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot	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 le Lot 62 LLC installed silt fence at th Lot 69 es sodded the lot prior t	y 11/23/23. Not done as of last ine 10/11/22 inspection. 1/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active e 5/18/22 inspection. L	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	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 Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho	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 sodded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at th Lot 69 res sodded the lot prior to Lot 71 mes sodded the lot prior	y 11/23/23. Not done as of lat the 10/11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/14/22 inspection. 1/2/	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active 5/18/22 inspection. L 11/22 inspection. Removed Removed Removed	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72	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 Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Buckland Hom Individual Lot	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 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 velopment sodded the lut Lot 62 LLC installed silt fence a noved the silt fence at th Lot 69 nes sodded the lot prior to Lot 71 mes sodded the lot prior	y 11/23/23. Not done as of last le 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. 2 11/2/22 inspection. 2 12/14/22 inspection. 2 12/14/22 inspection. 1 2 12/14/22 inspection. 2 12/14/22 inspection. 1 5/18/2022 at the rear of the lot prior to the 7/12 0 the 10/4/22 inspection. 1 10/12/22 inspection. 1 10/12/22 inspection.	Removed Removed Removed Removed Removed Removed Removed on. Active 5/18/22 inspection. L 11/22 inspection. L Removed	ter Homes was reminded
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	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 Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho	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 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 velopment sodded the lut Lot 62 LLC installed silt fence a noved the silt fence at th Lot 69 nes sodded the lot prior to Lot 71 mes sodded the lot prior	y 11/23/23. Not done as of last le 10/11/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. 2 11/2/22 inspection. 2 12/14/22 inspection. 2 12/14/22 inspection. 1 2 12/14/22 inspection. 2 12/14/22 inspection. 1 5/18/2022 at the rear of the lot prior to the 7/12 0 the 10/4/22 inspection. 1 10/12/22 inspection. 1 10/12/22 inspection.	st inspection. Paceset Removed Removed Removed Removed Removed Removed on. Active 5/18/22 inspection. L 11/22 inspection. Removed Removed Removed	ter Homes was reminded

Current Condition:			or to the 4/19/22 inspection.	D	1
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder		the 5/3/23 inspection.	Demend	1
Lot 79	Individual Lot Removed - Jeck & Compa	Lot 79	the 11/22/22 increation	Removed	
Current Condition: Lot 85	Individual Lot	Lot 85	o the TT/22/23 Inspection.	Removed	
Current Condition:	Removed - PHI, LLC sodd		6/22 increation	Removed	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection	Renoveu	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			ior to the 8/3/22 inspection.	Removed	
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		8/11/22 inspection	Romorou	
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		e 12/7/22 inspection	Romorou	
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC		e 12/7/22 inspection	Reineved	
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection	Reineved	
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/11/22 inspection		1
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/11/23 inspection		1
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.		
Lot 108	Individual Lot	Lot 108	-1	Removed	
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109	•	Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	e 5/18/22 inspection.		•
Lot 110	Individual Lot	Lot 110	•	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 7/6/22 inspection.		
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.		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			ot prior to the 7/13/23 inspecti		
	lot prior to the 7/10/23 iper		ea has established vegetation	as of the $10/4/23$ inst	
		pection. Over-graded are	sa nao oolabiionoa rogolalion		Jection.
Lot 130	Individual Lot	Lot 130		Removed	
Lot 130 Current Condition:		Lot 130			
	Individual Lot Removed - Echelon Home Individual Lot	Lot 130 es sodded the lot prior to Lot 132	the 6/7/23 inspection.		
Current Condition: Lot 132 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio		Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133	the 6/7/23 inspection. r to the 5/10/23 inspection.	Removed Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape	the 6/7/23 inspection.	Removed Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136	the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspection	Removed Removed Removed n. Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the	the 6/7/23 inspection. to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection	Removed Removed Removed on. Removed on.	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138	the 6/7/23 inspection. to the 5/10/23 inspection. es prior to the 9/3/21 inspection to the 5/3/23 inspection 7/26/2023	Removed Removed n. Removed on. Pemoved on. Pending	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava	the 6/7/23 inspection. to the 5/10/23 inspection. s prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 tion on the lot prior to the 7/2	Removed Remove	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava	the 6/7/23 inspection. to the 5/10/23 inspection. es prior to the 9/3/21 inspection to the 5/3/23 inspection 7/26/2023	Removed Remove	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Cor ROW during the 7/26/23 in	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 mstruction began excava rspection. Vencil remove	the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROV	Removed Remove	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil removi	the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROV	Removed Remove	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Cor ROW during the 7/26/23 in	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil removi	the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROV	Removed Remove	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re- Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Cor ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excave respection. Vencil remove stalled along the sides at should be cleaned.	the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection as prior to the 9/3/21 inspection T/26/2023 tion on the lot prior to the 7/2 red the dirt piles from the ROV and rear of the lot.	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p / prior to the 10/25/23	Yes Iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prio Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excave respection. Vencil remove stalled along the sides at should be cleaned.	the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROV	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p / prior to the 10/25/23	Yes Iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides an should be cleaned.	the 6/7/23 inspection. to the 5/10/23 inspection. as prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/2 ed the dirt piles from the ROW and rear of the lot.	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p / prior to the 10/25/23	Yes Ves iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa	Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides an should be cleaned.	the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection as prior to the 9/3/21 inspection T/26/2023 tion on the lot prior to the 7/2 red the dirt piles from the ROV and rear of the lot.	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p / prior to the 10/25/23	Yes Ves iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 instruction began excava inspection. Vencil remove stalled along the sides and should be cleaned. as informed to complete is informed to complete	the 6/7/23 inspection. to the 5/10/23 inspection. as prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/21 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p / prior to the 10/25/23	Yes Ves iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23,
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides and should be cleaned. is informed to complete is informed to complete Lot 141	the 6/7/23 inspection. to the 5/10/23 inspection. s prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last 4/26/2023	Removed Remove	Yes Ves iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23, No
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides and should be cleaned. is informed to complete is informed to complete Lot 141 s began excavation on t	the 6/7/23 inspection. the 6/7/23 inspection. to the 5/10/23 inspection. ss prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 tion on the lot prior to the 7/2 ed the dirt piles from the ROV and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last 4/26/2023 he lot prior to the 4/26/23 insp	Removed Remove	Yes         Image: Weight of the section in the section.         s reminded on 10/5/23, was reminded on 11/9/23, was reminded on 11/9/23, or noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re- Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Cor ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot Active - Trademark Homes the 4/26/23 inspection. Tra	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ion Co. Inc. sodded the Lot 138 nstruction began excava spection. Vencil remove stalled along the sides and should be cleaned. I sinformed to complete Lot 141 s began excavation on t ademark Homes remove	the 6/7/23 inspection. The 6/7/23 inspection. The to the 5/10/23 inspection. The sprior to the 9/3/21 inspection to prior to the 5/3/23 inspection T/26/2023 tion on the lot prior to the 7/21 and rear of the lot. The spring of the spring of the lot. The spring of the spring of the lot. The spring of the lot.	Removed Remove	Yes         Image: Way of the second
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ion Co. Inc. sodded the Lot 138 nstruction began excava spection. Vencil remove stalled along the sides and should be cleaned. I sinformed to complete Lot 141 s began excavation on t ademark Homes remove	the 6/7/23 inspection. The 6/7/23 inspection. The to the 5/10/23 inspection. The sprior to the 9/3/21 inspection to prior to the 5/3/23 inspection T/26/2023 tion on the lot prior to the 7/21 and rear of the lot. The spring of the spring of the lot. The spring of the spring of the lot. The spring of the lot.	Removed Remove	Yes         Image: Way of the second
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re- Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Cor ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot Active - Trademark Homes the 4/26/23 inspection. Tra	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ion Co. Inc. sodded the Lot 138 nstruction began excava spection. Vencil remove stalled along the sides and should be cleaned. I sinformed to complete Lot 141 s began excavation on t ademark Homes remove	the 6/7/23 inspection. The 6/7/23 inspection. The to the 5/10/23 inspection. The sprior to the 9/3/21 inspection to prior to the 5/3/23 inspection T/26/2023 tion on the lot prior to the 7/21 and rear of the lot. The spring of the spring of the lot. The spring of the spring of the lot. The spring of the lot.	Removed Remove	Yes         Image: Way of the second
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 12/20/23 Individual Lot Active - Trademark Homes the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ion Co. Inc. sodded the Lot 138 nstruction began excava spection. Vencil remove stalled along the sides at should be cleaned. Is informed to complete Is informed to complete Lot 141 s began excavation on t ademark Homes remove nitor the need for installa	the 6/7/23 inspection. T to the 5/10/23 inspection. as prior to the 9/3/21 inspection so prior to the 9/3/21 inspection T/26/2023 tition on the lot prior to the 7/21 and rear of the lot prior to the 7/21 and rear of the lot. by 8/2/23. Not done as of last by 10/26/23.	Removed Remove	Yes         Image: Weight of the section in the section.         s reminded on 10/5/23, was reminded on 11/9/23, was reminded on 11/9/23, or noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 instruction began excava aspection. Vencil remove stalled along the sides and should be cleaned. I conclustication on to ademark Homes removed intor the need for installit Lot 142 ded the lot prior to the 1: Lot 143	the 6/7/23 inspection. the 6/7/23 inspection. to the 5/10/23 inspection. as prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/2 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23. Not done as of last 4/26/2023 he lot prior to the 4/26/23 insp ed the dirt piles from the ROW ation of BMPs. 2/7/22 inspection.	Removed Remove	Yes         Image: Weight of the section in the section.         s reminded on 10/5/23, was reminded on 11/9/23, was reminded on 11/9/23, or noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Removed - Nelson Builder	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 instruction began excava aspection. Vencil remove stalled along the sides and should be cleaned. I conclustication on to ademark Homes removed intor the need for installit Lot 142 ded the lot prior to the 1: Lot 143	the 6/7/23 inspection. the 6/7/23 inspection. to the 5/10/23 inspection. as prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/2 ad the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23. Not done as of last 4/26/2023 he lot prior to the 4/26/23 inspection the ROW ation of BMPs. 2/7/22 inspection. 2/7/22 inspection. pr to the 11/15/23 inspection.	Removed Active Removed Removed Removed	Yes         Image: Weight of the section in the section.         s reminded on 10/5/23, was reminded on 11/9/23, was reminded on 11/9/23, or noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Con ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23, 12/20/23 2.) Vencil Construction wa 10/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 130 as sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 instruction began excava aspection. Vencil remove stalled along the sides and should be cleaned. I conclustication on to ademark Homes removed intor the need for installit Lot 142 ded the lot prior to the 1: Lot 143	the 6/7/23 inspection. the 6/7/23 inspection. to the 5/10/23 inspection. as prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/2 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23. Not done as of last 4/26/2023 he lot prior to the 4/26/23 insp ed the dirt piles from the ROW ation of BMPs. 2/7/22 inspection.	Removed Active Removed Removed Removed	Yes         Image: Weight of the section in the section.         s reminded on 10/5/23, was reminded on 11/9/23, was reminded on 11/9/23, or noticed in the ROW during

Current Condition:         Good Condition - 10% lifed - The basin was installed prior to the 1/320 inspection with a permanent riser. The basin vas observed in the basin 731/21 inspection, the inspector has inquired about the change with the engineer and will update when more inform available. The area around the basin was selected and matted prior to the 8/26/21 inspection. No response has bere regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector with a permanent riser. The basis process of being cleaned out during the 6/29/21 inspection. The riser is working effectively, the inspector with a permanent riser. The basis process of being cleaned out during the 6/29/21 inspection. The basin was baing dewatered into silt fence during 6 inspection. An unidentified contractor cleaned out the basin pror to the 7/2/21 inspection. An unidentified contractor cleaned out the basin pror to the 7/2/21 inspection. The inspection with a permanent riser. The basis surface were and the server of in the basin during the 7/31/21 inspection. The inspection has inquired about the change with and will update when more information is available. No response has been received regarding any necessary modifications of the 9/28/21 inspection. The inspection with a permanent riser. A plug were the upstream manhole prior to the 9/22/01 inspection with a permanent riser. A plug were the upstream manhole prior to the 9/22/21 inspection. The basin was installed prior to the 6/22/21 inspection. Ne were there during the 6/3/21 inspection. The insert served in the basin during the 7/3/21 inspection with a permanent riser. The basis in forces of being cleaned out during the 6/28/21 inspection. The basin was been received regarding any necessary modifications as of the 9/28/21 inspection. The were there were the upstream annohole prior to the 9/22/21 inspection. The basin was been received regarding any necessary modifications as of the 9/22/21 inspectio	Current Condition:	in the ROW during the 6/2	21/23 inspection. Landma nspection. Landmark Ho	an excavation on the lot prior ark removed the dirt piles fror mes graded the lot in prepara	n the ROW and install	ed silt fence on the side of
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 were on 11/9/23.           Current Condition:         Removed - THI Builders odded the lot prior to the 5/10/23 inspection.           Lot 148         Individual Lot Lot 140         Removed - Removed - Removed - Removed - Gurrent Condition:           Sta 1 (Pond 5)         Sediment Basin See SWPPP         1/3/200         Active N           Gurrent Condition:         Cond Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin active the regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector visate active the regarding any necessary modification is available prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was being devined the during the 6/29/21 inspection. The riser is working effectively, the inspector visate and with basin prior to the 7/12/21 inspection. An undergan were more inform a process of being devined out during the 6/29/21 inspection. The riser is working effectively. The inspection is available. Mo response has been received regarding any necessary modification is available. The reserved in the basin was being devined actively in the inspect with a permanent riser. The basin was being devined active the more information is available. Mo response has been received regarding any necessary modifications are inspection. The riser is working effectively. The inspection with a permanent riser. The basin and will grade when more information is available. Mo response has been received regarding any necessary modifications are store the fap						
Individual Lot         Lot 148         Removed           Gurrent Condition:         Removed         Removed           Gurrent Condition:         Removed         Removed           Gurrent Condition:         Removed         Removed           SB 1 (Pond 5)         Settiment Basin         See SWPPP         1/3/200         Active         N           Current Condition:         Good Condition: 10% filled - The basin was installed prior to the 8/25/21 inspection. No response has beread and out prior to the 7/10/21 inspection, and will update when more inform available. The area around the basin was installed prior to the 8/25/21 inspection. No response has beread and out prior to 7/10/21 inspection. So response has beread out prior to 7/10/21 inspection. So response has beread out during the 7/10/21 inspection. The riser is working effectively, the inspector will process of being cleaned out during the 6/29/21 inspection. The basin may installed prior to the 1/3/20 inspection with a permanent riser. The basin prior to the 7/20 inspection with a permanent riser. The basin prior to the 1/3/20 inspection with a permanent riser. The basin prior to the 1/3/20 inspection with a permanent riser. The basin prior to the 1/3/20 inspection with a permanent riser. The basin prior to the 1/3/20 inspection with a permanent riser. The basin prior to 1/10/21 inspection. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sectiment Basin         Sec SWPPP         1/3/22/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug with a permanent riser. The basin was installed prior to the 1/3/20 inspection				complete by 10/4/23. Not don	e as of last inspection	. Landmark Performance
Let 148         Individual Lot         Let 150         Removed           Current Condition:         Removed - THE Ubile's sodded the top farot the f5/023 inspection.         Removed           S81 1(Pond 5)         Sadiment Basin         See SWPPP         1/3/2020         Active         N           Current Condition:         Removed - Belt Configuration of the f5/023 inspection with a permanent riser. The basin configuration of the f5/023 inspection with a permanent riser. The basin configuration of the f5/023 inspection with a permanent riser. The basin configuration of the f5/023 inspection with a permanent riser. The basin configuration of the f5/023 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector has invasin stalled prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/28/21 inspection. The riser is working effectively, the inspector has invalid by the basin during the 7/31/21 inspection. A new temporary water statucture was observed in the basin prior to the 1/3/20 inspection. A new temporary water statucture was observed in the basin during the 7/31/21 inspection. The riser is working effectively, the inspector has inspired about the cases with a permanent riser. The basin was observed in the basin during the 7/31/21 inspection. A new temporary water statucture was observed in the basin during the 7/31/21 inspection. The riser is working effectively, the inspector has inquired about the cases with a permanent riser. A plug with updfare when more information is available. The rare around with a permanent riser. A plug with riser structure was observed in the basin during the 7/31/21 inspection. The inseris invarent riser. A plug with a structure was observed i			e Corp was informed to	complete by 11/2/23. Not don	e as of last inspection	. Landmark was reminded
Current Condition:         Removed - THI Builders sodded the lot prior to the 5/1023 inspection.           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/2020         Active         N           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.         Active         N           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin regarding any necessary modifications as of the 9/28/21 inspection. No response has bere regarding any necessary modifications as of the 9/28/21 inspection. No response has bere regarding any necessary modifications as of the 9/28/21 inspection. No response has bere regarding any necessary modifications as of the 9/28/21 inspection. No response has hese necesive control of the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/38/21 inspection. The riser is working effectively, the inspect or a structure was observed in the basin right of the 7/12/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection. The sins singuized about the change with and will update when more information is available. To response has been received regarding any necessary modification - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug we upstram mathole prior to the 9/28/21 inspection. The singuized about the the engineer and will update when more information is available. The area around the basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug we structure was observed in the basin dividing the 7/31/21 inspection. No response has beereceived regarding any necessary modifications as of t	L at 149		L at 149		Domoved	
Lot 150         Individual Lot         Lot 150         Removed           Current Condition:         Sediment Basin         See SWPPP         1/3/2020         Active         N           Current Condition:         Good Condition - 10% (filed - The basin was installed prior to the 1/3/20 inspection. With a permanent rise: The basi cleaned out prior to the 7/10/21 inspection. A new temporary water quality irser structure was observed in the basin was seeded and matter prior to the 2/3/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector wavilable. The area around the basin was seeded and matter prior to the 7/3/21 inspection. An oversponse has been regarding any necessary modification is seeded and matter prior to the 7/3/21 inspection. The riser is working effectively, the inspector with a permanent riser. The basin was installed prior to the 7/3/21 inspection. An undentified contractor cleaned out the basin was installed prior to the 7/3/21 inspection. An undentified contractor cleaned out the basin was installed prior to the 7/3/21 inspection. An evert end rup basin was installed prior to the 7/3/21 inspection. An undentified contractor cleaned out the basin was installed prior to the 7/3/21 inspection. An undentified contractor cleaned out the basin was installed prior to the 7/3/21 inspection. An undentified contractor cleaned out the basin was installed prior to the 7/3/20 inspection. An evert engravity any necessary modifications as of the 9/28/21 inspection. In the spectine was observed in the basin was installed prior to the 7/3/20 inspection. An evert engravity any necessary modifications as of the 9/28/21 inspection. An evert engravity and will update when more information is available. The resea is working effectively, the inspector has inquired about t				= 5/10/23 inspection	Removed	
SB 1 (Pend 5)         Sediment Basin         See SWPPP         1/3/201         Active         Instruction           Current Condition:         Good Condition - 10% (Illed - The basin was installed prior to the 1/3/20 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The response has been regarding any necessary modifications as of the 9/28/21 inspection. The response has been regarding any necessary modifications as of the 9/28/21 inspection. The response has been regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The inspective is the basin proto to the 7/12/21 inspection. A new temporary water structure was observed in the basin during the 6/39/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection has inquired about the the engineer and will update when more information is available. The area ar					Removed	
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Current Condition:         Good Condition - 6% illed - The basin was installed prior to the 1/3/20 inspection. A new temporary water process of being decared out during the 6/32/1 inspection. The basin was being dewatered into silf tence during 6 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water structure was observed in the basin during the 7/31/21 inspector has inquired about the change with and will update when more information is available. No response has been received regarding any necessary mod of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB a (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         N           Current Condition:         Good Condition - 9% illed - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug we the upstream manhole prior to the 9/28/21 inspection. A new tempora quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the the engineer and will update when more information is available. The area around the basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/15/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 in the riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/20 inspection. Ne inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was been received regarding any necessary modifications as of the 9/28/21 inspection. No response has been received regarding on y nec					•	
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SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         N           Current Condition         Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug we the upstream manhole prior to the 9/2/21 inspection, the hug is working effectively. The basin was in the process of cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/2/221 inspection. A new tempory quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the the engineer and will update when more information is available. The area around the basin was seeded and matt the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 in the riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/2020         Active         Y           Current Condition:         Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The cor site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E& will monitor. Subbeck repaired out during the 6/22/21 inspection. The riser is working effectively, will monitor. Subbeck repaired in the pasin was seeded and matted prior to the 8/2/2/21 inspection. No response has been received regarding any necessary modifications as of the 9/2/21 inspection. No response has been received regarding any necessary modifications as of the 9/2/21 inspection. The riser is working effectively, will monitor. Subbeck repaired	Current Condition:	process of being cleaned inspection. An unidentifie structure was observed in and will update when mor	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspecto No response has been rec	ng dewatered into silt f inspection. A new ter r has inquired about th eived regarding any n	ence during 6/29/21 mporary water quality riser e change with the enginee
Current Condition:         Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug way the upstream manhole prior to the 9/2/20 inspection. He plug is working effectively. The basin was in the process colcaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 1/2/221 inspection. A new tempora quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the the engineer and will update when more information is available. The area around the basin was seeded and matt the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 in The riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/2020         Active         Y           Current Condition:         Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The correst bit informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E& will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No resp been received regarding any necessary modifications as of the 9/28/21 inspection. Awaiting additional seedin matting.           Erosion rill north of SB 4 should be repaired.         Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter or erosion rill will be addressed in the Soring/Summer of 2023. Gene Graves w	SB 3 (Pond 3)		•			No
the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new tempora quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the the engineer and will update when more information is available. The area around the basin was seeded and matt the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 in The riser is working effectively, the inspector will monitor.         SB 4 (Pond 2)       Sediment Basin       See SWPPP       1/3/2020       Active       Y         Current Condition:       Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The corresponse has used and matted prior to the 8/25/21 inspection. The riser is working effectively, i will monitor.         SB 5 (Pond 1)       Eari Condition = 10% filled. The basin was seeded and matted prior to the 8/25/21 inspection. No response here neceived regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, i will monitor. Sudbeck repaired the erosion rill north of SB 4 should be repaired.         Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter corresion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23, 6/21/23         SB 5 (Pond 1)       Sediment Basin       See SWPPP       1/3/2020       Active       N	· · · · · ·					
Current Condition:         Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The corsiste informed the inspector that he had not caught his employee in time to tell him to dewater as observed in unduring the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when r information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No resp been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seedin matting.           Erosion rill north of SB 4 should be repaired.         Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter core erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23, 6/21/23           SB 5 (Pond 1)         Sediment Basin         See SWPPP         1/3/2000         Active         N           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin as a set of 2023. Gene Graves was reminded on 4/21/23, 6/21/23           SB 5 (Pond 1)         Sediment Basin         See SWPPP         1/3/2000         Active         N           Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspectio		the engineer and will update the 8/25/21 inspection.	ate when more information o response has been rec	on is available. The area are ceived regarding any necessa	ound the basin was se	eded and matted prior to
process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The corsite informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the Edwill monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when rinformation is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No resp been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Due to winter constraints.         Erosion rill north of SB 4 should be repaired.         Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter constraints.         SB 5 (Pond 1)       Sediment Basin         Se od Condition - 10% filled - The basin was installed prior to the 1/3/200       Active         Current Condition:       Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. No response has been cleaned out prior to the 7/20/21 inspector. A new temporary water quality riser structure was observed in the basin vas asseted and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector was cleaned out prior to the 7/20/21 inspector. A new temporary water quality riser structure was observed in the basin vas seeded and matted prior to the 8/25/21 inspection. </th <th>SB 4 (Pond 2)</th> <th></th> <th></th> <th></th> <th></th> <th>Yes</th>	SB 4 (Pond 2)					Yes
Current Condition:       Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more inform available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will defend a matted prior to the 5/31/23 inspection.         SF 1       Sitt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.       Removed         SF 3       Silt fence       See SWPPP       Removed		process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available. T been received regarding a will monitor. Sudbeck repa matting. Erosion rill north of SB 4 s Gene Graves/Joseph Fold	out during the 6/22/21 in or that he had not caught ocedures on other basin tion, the inspector has in the area around the basin any necessary modificati aired the erosion rill north should be repaired.	spection. The basin had been his employee in time to tell hi s. A new temporary water qui quired about the change with n was seeded and matted pri- ons as of the 9/28/21 inspect n of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done a	n dewatered without a im to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe ion. The riser is workin ispection. Awaiting ad as of last inspection. D	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ng effectively, the inspector ditional seeding and
Current Condition:       Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more inform available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will denote the trash from in and around the basin prior to the 5/31/23 inspection.         SF 1       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.       Removed         SF 2       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 3       Silt fence       See SWPPP       Removed	SB 5 (Pond 1)					No
SF 1         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.         Removed           SF 2         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 3         Silt fence         See SWPPP         Removed		Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary	ed - The basin was instal 20/21 inspection. A new spector has inquired abo nd the basin was seeded modifications as of the 9	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser i	ion with a permanent of structure was observ- eer and will update who 21 inspection. No res s working effectively, t	riser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.           SF 2         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 3         Silt fence         See SWPPP         Removed	SF 1					
Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 3         Silt fence         See SWPPP         Removed	Current Condition: SF 2	Removed - Commercial S	Beeding removed the silt	fence prior to the 4/23/20 ins	pection.	· 
				fence prior to the 4/15/20 ins		
Current Condition: Removed - Commercial Seeding removed the silt tance prior to the 4/15/20 inspection. The remaining silt fance will						
	Current Condition:		seeding removed the silt	rence prior to the 4/15/20 insp	pection. The remainin	g slit tence will be
associated with Lot 64. SF 4 Silt fence See SWPPP 1/3/2020 Active N	SE 4		See SW/DDD	1/3/2020	Active	No

Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to t Additional silt fence was o	I for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alon	ne wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The si nstallation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was c	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa	ary at this time. Gene on the south end of the e homebuilding in the area. dway project does not
	silt fence behind lot 131 w and repaired the silt fence	as removed prior to the adjacent to SB 5 prior to	hot be recommended at this 6/29/21 inspection. Gene Gra to the 9/28/21 inspection. Gene	aves removed the silt f	ence in vegetated areas
05 -	3 and patched the silt fend	· · · · ·	ne 8/25/22 inspection.		
SF 5 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insr	Removed	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition: SF 8	Silt fence	See SWPPP	new grading project to the so	uth of Bridgeport as of Removed	the 9/9/20 inspection.
Current Condition: SF 9	Removed - Silt fence was Silt fence	removed during the 5/6/ See SWPPP	20 inspection.	Removed	
Current Condition:			I fence prior to the 4/15/20 insp	Removed	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:		Q	fence prior to the 4/15/20 insp		[
SF 12 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.	A otivio	No
SF 16 Current Condition:	Silt fence	W of SB 1	7/10/2021 ed the silt fence west of SB 1	Active	No hasin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	in an e sti a e
Current Condition: SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection.
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	tion.	
070	0	Internal/S 132nd and	1/2/2222	A	N.
STR Current Condition:	Streets	Main Street	1/3/2020 idewalk adjacent to SB 4 duri	Active	No tion due to landscaning
	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scra g the 4/20/21 inspection	aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street	or to the 12/28/20 insp is included under findir	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 ins intersection of S 180th Str 1/29/20 inspection. E&A ii during the 3/25/20 inspect by MUD, the inspector will	pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei	P signs at the intersection of d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Sprin 2 inspection due to the Corn	S 180th Street and Lac cornhusker Road and S treet entrance to the s as knocked over prior g of 2022. The SWPPF	quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and
	Laquinta Avenue was rem 180th and Camelback Roa inspection. SWPPP sign of S 181st Street on 12/6/22.	oved prior to the 8/16/22 ad was removed during ould not be located. E&A	2 inspection due to the 180th 180th street improvements du A inspector installed a new SV	Street Road improvem ie to construction in the VPPP sign at the corn	ents. SWPPP sign off of e area prior to the 10/11/22 er of Cornhusker Road and
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that aquiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
	Sun Magin				Porto Sul