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 Dent Manager

Engineering Answers

Environmental Services De	pt. Manager							
		E&A - P2	2019.328.000					
Inspector: Shaun McGuire					Stage			
		Bridgepo	rt Development					
			1					
Bar in a Name		SAR-20161228-3910-GP1						
Project Name:		CSW-201701381						
For Week Ending:		1/6/2024						
Project Location:	SW of 0	Cornhusker Road ar	nd S 180th Street, Sarpy Co	ounty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%	6						
Utilities:	100%	0						
Overall Development:	70%	0						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	1/3/2024	Sunny 34/21	11:35 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							
Construction Sequencing:								

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

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

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

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

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

Checklist Questions:

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

Yes

reate Corrective Action?

N/A

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

reate Corrective Action?

No, see Findings section.

Yes

Corrective Action?

N/A

re construction entrances and adjacent streets being maintained adequately?

No, see BMPs section

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

Yes

Create Corrective Action?

N/A

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23
- 3) CIR #20971 was received, reviewed, and forwarded on to all builders on 1/4/24. CIR is mostly consistent with E&A findings. CIR is requesting that inlet filters should be cleaned out. Inlet filters are not at capacity and due to winter conditions will not be cleaned out till Spring.

Harland Manage		l continu	Buring to Handall Burg	04-4	B4-1-1
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	t protection prior to the 1/22/2	Removed	sing to CD 2, to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Inlet dia	ans to 3B 2, to prevent
A1.0	• '		Г	B	T
Al 2	Area Inlet Protection	See SWPPP	1 100/0	Removed	
Current Condition:			t protection prior to the 4/23/2	to inspection. Inlet ara	ains to SB 2, to prevent
41.0	flooding the inlet protectio				1
Al 3	Area Inlet Protection	See SWPPP	1 24 4	Removed	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Current Condition:	inspection.	protection is now include	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20
		0 014/000	T		1
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	around the inlet prior to the		eeded/matted prior to the 4/23	720 inspection. A sit	rence wrap was installed
AI 6	· · · · · · · · · · · · · · · · · · ·	See SWPPP		Removed	1
Current Condition:	Area Inlet Protection		I /matted prior to the 4/23/20 in:		
Current Condition.	Stabilized Construction	Cornhusker and S	I	spection.	-
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is co		23 inspection
Gurrom Gorianion.	7 0 0 0	o boom paroa ana mo o	oninaoner i teau project io co.		
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56	•	Removed	
Current Condition:			d the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:	<mark>- </mark>		ashout on Lot 55 prior to the 6	6/28/23 inspection. Co	oncrete washouts will be
IP 1	recommended on a lot lev Inlet Protection	ei basis. See SWPPP		Removed	1
Current Condition:			I t protection prior to the 4/23/2		pine to SR 1 to prevent
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o mapection. Intel die	ans to ob 1, to prevent
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Guironi Gonanioni	flooding the inlet protectio		(protection prior to the 1/20/2	o mopostiom inner are	and to 02 if to provent
IP 3	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 protectio	n will not be reinstalled.			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				1
IP 5	Inlet Protection	See SWPPP		Removed	ing to CD 4 to annual
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet ara	ains to SB 1, to prevent
ID C	Inlet Protection	See SWPPP	T	Removed	1
IP 6 Current Condition:			I protection prior to the 4/23/2		pine to SR 1 to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Intel dia	ans to SB 1, to prevent
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1. to prevent
	flooding the inlet protectio	•	,		,
IP 8	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 protectio				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
		000 077777	I.		I

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
IP 12	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
Gurrom Gorianion.	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 area
	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
ID 04	flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	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
ourient condition.	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent 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
Gurrent Goriation.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition: IP 30	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

		T	1		1
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	•		•	, .
IP 40	Inlet Protection	See SWPPP	1	Removed	1
			t protection prior to the 1/22/2		ping to CD E to provent
Current Condition:			et protection prior to the 4/23/2	to inspection. Thet dra	ains to SB 5, to prevent
	flooding the inlet protectio				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Curront Condition.			g of the storm sewer will occu		rana ino barroanaing arba
ID 40	·		I		T
IP 43	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	Removed - IP 44 drains to				1
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		· ·	ctions prior to the 8/5/20 inspe		•
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/1	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition:			Seeding cleaned out the inlet		
	inters prior to trie 5/10/23	mopeonom. Commercial	occurry dearled out the inlet	Proteoriori biioi to tile	OLIZO IIISPECIIOII.
		1		1	
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Carroni Conditioni			Seeding cleaned out the inlet		
		opeeee	occaming circariou cut and amor	protoculor prior to uno	0,2,20op 00
ID 40	Inlat Drotaction	Coo CW/DDD	2/0/2022	A atius	No
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
IP 49 Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
	Good Condition - Triple S	eeding installed the inlet		inspection. Triple S Se	eding cleaned out the inlet
	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se protection prior to the	eding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the	beding cleaned out the inlet 8/2/23 inspection.
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Se protection prior to the Active inspection. Triple S Se	eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Se protection prior to the Active inspection. Triple S Se	eding cleaned out the inlet 8/2/23 inspection. No eding cleaned out the inlet
Current Condition: IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	eding cleaned out the inlet 8/2/23 inspection. No eding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active	No seding cleaned out the inlet 8/2/23 inspection. No seding cleaned out the inlet 8/2/23 inspection. No
Current Condition: IP 50 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection installed the inlet inspection installed the inlet inlet inspection installed the inlet inspection.	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection installed the inlet inspection installed the inlet inlet inspection installed the inlet inspection.	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection installed the inlet inspection installed the inlet inlet inspection installed the inlet inspection.	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection. Triple S Seprotection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Inlet Protection	eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 51 IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	seeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 51 IP 52	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S Good Condition - Triple S	seeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active Inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Inspection. Triple S Seprotection prior to the Active Active	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Inspection prior to t	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Active inspection. Triple S Seprotection.	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Removed	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Inspection prior to t	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 Etto sodded the lot prior to	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Jesse Calabre Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Setto sodded the lot prior to Lot 2 Lot 2 Lot 3 Lot 3 Lot 3 Lot 4 Lot 4 Lot 5 Lot 4 Lot 5 Lot 6 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Lot 5 Lot 6 Lot 6 Lot 7 Lot 6 Lot 6 Lot 7 Lot	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Seprotection prior to the Removed	No eeding cleaned out the inlet 8/2/23 inspection. No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: IP 55 Current Condition:	Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Individual Lot Removed - Landmark soc Individual Lot Removed - Jesse Calabre Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Setto sodded the lot prior to Lot 2 Lot 2 Lot 3 Lot 3 Lot 3 Lot 4 Lot 4 Lot 5 Lot 4 Lot 5 Lot 6 Lot 1 Replat 5 Lot 1 Replat 5 Lot 2 Lot 5 Lot 6 Lot 6 Lot 7 Lot 6 Lot 6 Lot 7 Lot	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection.

Current Condition:		tion. E&A inspector will n	he lot prior to the 9/27/23 insp nonitor for the installation of E		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed	
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection.		
Lot 3	Individual Lot	Lot 3	7/44/22 increation	Removed	
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.	_	
Lot 5	Individual Lot	Lot 5	0/00/00 in an anti-	Removed	
Current Condition: Lot 6	Removed - THI Builders s Individual Lot	Lot 6	6 6/28/23 Inspection.	Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspec		
Lot 7	Individual Lot Removed - THI Builders s	Lot 7	C/20/22 increation	Removed	
Current Condition: Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	6 6/28/23 Inspection.	Removed	
Current Condition:			for to the 5/17/23 inspection.	Romovod	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			vation on the lot prior to the 1		
			eed for BMPs. Charleston H	omes installed and st	taked down a portable
Lot 10 Replat 1	toilet on the lot prior to t	the 1/3/24 inspection. Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.	Komoveu	
Lot 12	Individual Lot	Lot 12	·	Removed	
Current Condition:			ior to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25	2/00 :	Removed	
Current Condition: Lot 26	Removed - PHI, LLC sodo	ded the lot prior to the 8/2 Lot 26	∠/∠3 Inspection.	Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection	rzemoved	<u> </u>
Lot 31	Individual Lot	Lot 31	no 0/2/20 inopodion.	Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to t	he 10/18/23 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC	Sodded the lot prior to the Lot 36	ne 10/4/22 inspection.	Damayad	
Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC		e 10/4/22 inspection	Removed	
Lot 37	Individual Lot	Lot 37	ic 10/4/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.	•	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.	Damayad	
Lot 39 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 39	e 10/4/23 inspection	Removed	
Lot 40	Individual Lot	Lot 40	ic 10/4/20 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/14/23 inspection.	•	
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection. I	Damayad	
Lot 42 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 42	e 6/21/23 inspection	Removed	
Lot 43	Individual Lot		io orz irzo iriopeouori.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC			T D	V
Lot 45 Current Condition:	Individual Lot	Lot 45	9/13/2023 the lot prior to the 9/13/23 in	Pending	Yes
	 Wattles should be instaled. Streets in front of the load. Pacesetter Homes was on 12/20/23, 1/4/23 (CIR see 12/20/23). 	alled on the front of the least should be cleaned. s informed to complete be #20971) s informed to complete be		st inspection. Pacesett	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	1/00 in an antian	Removed	
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	ed the lot prior to the 8/3 Lot 49	1/22 inspection. 9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	rzemoved	<u> </u>
Lot 53	Individual Lot	Lot 53	noposion.	Removed	
Current Condition: Lot 54	Removed - Urban Spark s Individual Lot	sodded the lot prior to the Lot 54	e 11/2/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.	Nomovou	
Lot 61	Individual Lot	Lot 61	·	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No

Current Condition:	Activo - Sundown Homos	LLC installed silt fonce	at the rear of the lot prior to the	5/19/22 inspection I	ot is currently inactive
Current Condition:			e rear of the lot prior to the 7/		ot is currently mactive.
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		T
Lot 71 Current Condition:	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	to the 6/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	1100104	
Lot 76	Individual Lot	Lot 76	·	Removed	
Current Condition:			or to the 4/19/22 inspection.		T
Lot 77 Current Condition:	Individual Lot Removed - Nelson Builder	Lot 77	the 5/3/23 inspection	Removed	
Lot 79	Individual Lot	Lot 79	the 3/3/23 inspection.	Removed	
Current Condition:	Removed - Jeck & Compa		to the 11/22/23 inspection.		I.
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/6/23 inspection	Damassad	T
Lot 88 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	
Lot 96	Individual Lot	Lot 96	ZZ Inspection.	Removed	
Current Condition:	Removed - New Chapter I		rior to the 8/3/22 inspection.		I.
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		T
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102	12/7/22 inspection	Removed	L
Lot 103	Individual Lot	Lot 103	ie izirizz inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	rtemoveu	l
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105	10/11/00	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		T
Lot 106 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 106	0 10/11/22 increation	Removed	
Lot 107	Individual Lot	Lot 107	le 10/11/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.	1100104	
Lot 108	Individual Lot	Lot 108	·	Removed	
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109	5/40/00 :	Removed	
Current Condition: Lot 110	Removed - Homeowners : Individual Lot	Sodded the lot prior to the	ie 5/18/22 inspection.	Damassad	I
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection	Removed	
Lot 113	Individual Lot	Lot 113	ic o/ 10/20 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition: Lot 116	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 116	ne 8/3/22 inspection.	Removed	
Current Condition:	Removed - Nelson Builde		the 11/29/23 inspection	Removed	
Lot 125	Silt Fence	Lot 125	11/20/20 11/05/00/1011.	Removed	
Current Condition:			ot prior to the 7/13/23 inspection		
	lot prior to the 7/19/23 insp	pection. Over-graded are	ea has established vegetation	as of the 10/4/23 insp	pection.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.		
Lot 132	Individual Lot	Lot 132	r to the E/40/00 in-	Removed	
Current Condition: Lot 133	Removed - Trademark Ho Individual Lot	mes sodded the lot prior	r to the 5/10/23 inspection.	Removed	
Current Condition:			es prior to the 9/3/21 inspection		ı
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			on the lot prior to the 7/26/23 i		
	during the 7/26/23 inspect	ion. Vencii removed the	dirt piles from the ROW prior	to the 10/25/23 inspec	tion.
	1.) Silt fence should be ins	stalled along the sides a	nd rear of the lot		
	2.) Street in front of the lot	O .			
	,				
	,		by 8/2/23. Not done as of last	inspection. Vencil was	s reminded on 10/5/23,
	10/26/23, 12/20/23, 1/4/23		1 40/00/00 N		4.400
		· · · · · · · · · · · · · · · · · · ·	by 10/26/23. Not done as of la	ast inspection. Vencil v	vas reminded on 11/9/23,
1 -4 4 4 4	12/20/23, 1/4/23 (CIR #20		4/00/0000	A =40 -=	NI_
Lot 141 Current Condition:	Individual Lot	Lot 141	4/26/2023 he lot prior to the 4/26/23 insp	Active ection Dirt piles were	No No noticed in the ROW during
Current Condition:			rie lot prior to the 4/26/23 msp ed the dirt piles from the ROW		
	flat. E&A inspector will mo		•	,	-, 20t to rotativoly
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.	,	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:		·	or to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes

Current Condition:	Fair Condition - Landmark Performance Corp began excavation on the lot prior to the 6/21/23 inspection. Dirt piles were noticed in the ROW during the 6/21/23 inspection. Landmark removed the dirt piles from the ROW and installed silt fence on the side of the lot prior to the 8/2/23 inspection. Landmark Homes graded the lot in preparation for sodding prior to the 12/20/23 inspection. E&A inspector will monitor. 1.) Silt fence should be repaired. 2.) Streets in front of the lot should be cleaned. 1.) Landmark Performance Corp was informed to complete by 10/4/23. Not done as of last inspection. Landmark Performance Corp was reminded on 11/2/23, 1/4/23 (CIR #20971) 2.) Landmark Performance Corp was informed to complete by 11/2/23. Not done as of last inspection. Landmark was reminded					
	on 11/9/23, 1/4/23 (CIR #2	the state of the s	complete by 11/2/23. Not don	e as or last inspection.	. Landmark was reminded	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.	1		
Lot 150	Individual Lot	Lot 150		Removed		
Current Condition: SB 1 (Pond 5)	Sediment Basin	See SWPPP	ot prior to the 5/3/23 inspection 1/3/2020	on. Active	No	
Current Condition:			led prior to the 1/3/20 inspect			
ourrein ostituisii.	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area around	10/21 inspection. A new pector has inquired about the basin was seeded	themporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector on the receptively, the inspector will more extively, the inspector will more than the receptively.	ng dewatered into silt f inspection. A new ter r has inquired about th eived regarding any no	ence during 6/29/21 mporary water quality riser e change with the engineer	
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No	
	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.					
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
	Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the 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	1/3/2020	Active	No	
Current Condition:	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection.					
SF 1	Silt fence	See SWPPP	f	Removed		
Current Condition: SF 2	Removed - Commercial S Silt fence	eeding removed the silt	fence prior to the 4/23/20 insp	nection. Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	l fence prior to the 4/15/20 insp	ection.		
SF 3 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 insp	Removed	n silt fence will be	
	associated with Lot 64.					
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No	

Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to Additional silt fence was o appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w	If for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alon eport, the inspector will reion in the area repair will as removed prior to the	the wetlands and drainageway the 11/18/20 inspection, rein- the 12/28/20 inspection. The si- nstallation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was on not be recommended at this 6/29/21 inspection. Gene Gra	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	ary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas	
	3 and patched the silt fence	•	the 9/28/21 inspection. General 8/25/22 inspection.	e Graves removed the	Sill lence northwest of 56	
SF 5	Silt fence	See SWPPP	10 0/20/22 mopeonem	Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition: SF 7	Removed - Commercial S Silt fence	eeding removed the silt in See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection	
SF 8	Silt fence	See SWPPP	now grading project to the oc	Removed	the ororge mapagaign.	
Current Condition:	Removed - Silt fence was		20 inspection.			
SF 9	Silt fence	See SWPPP	(Removed		
Current Condition: SF 10	Removed - Commercial S Silt fence	see SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			lence prior to the 4/15/20 insp			
SF 11	Silt fence	See SWPPP	101100 prior to the 1/10/20 map	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 12	Silt fence	See SWPPP		Removed		
Current Condition: SF 13	Removed - Commercial S Silt fence		fence prior to the 4/15/20 insp			
Current Condition:		See SWPPP	l fence prior to the 4/15/20 insp	Removed		
SF 14	Silt fence	See SWPPP	refice phor to the 4/13/20 map	Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed	•	
Current Condition:			rior to the 9/28/21 inspection.			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:	inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21	
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition: SW 2	Removed - The wattles ar Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	area as of the 6/29/21 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.		
OTD	Otro etc	Internal/S 132nd and	4/2/2022	A =4:	Ma	
STR Current Condition:	Streets Good Condition - Trackou	Main Street	1/3/2020 dewalk adjacent to SB 4 duri	Active	No	
Gan one Gondanoni	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scrang 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 and 1. Streets around active	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Misc/Other 180th Street 1729/2020 Active No Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 4/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.					
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that equiry 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 abmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, a luding the possibility o	ed the information rectly responsible for ccurate, and complete. I	
nspector Signature:	6			Reviewed By:		