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**

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire		Bridgeport Development						
-		Stage						
		SAR-20161228-3910-GP1						
Desired Name		1						
Project Name:	CSW-201701381							
For Week Ending:		1/13/2024						
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Co	ounty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	70%							
	T			T				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.27"							
Tuesday:	0.09"							
Wednesday:	0.06"	1/10/2024	Overcast 30/13	1:00 PM				
Thursday:	0.00"							
Friday:	0.07"							
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?

N/A

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

Some BMPs could not be verified due to snow cover during the 1/10/24 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.

Hairma Nama	Toma	Landing	Desirated Install Data	Otatura	Maintanana
Unique Name	Type	Location See SWPPP	Projected Install Date	Status	Maintenance
Current Condition:	Area Inlet Protection		t protection prior to the 4/23/2	Removed	sing to CD 2, to provent
Current Condition:	flooding the inlet protection	0	t protection prior to the 4/23/2	o inspection. Thet dra	ains to SB 2, to prevent
ALO	,		I	D	1
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protection				
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading project	ct to the south of Bride	geport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspect	tion.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.			
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 ins	spection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is cor	mplete as of the 5/17/2	23 inspection.
	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: CW 2	Concrete Washout	Lot 55	d the concrete washout prior t	Removed	on.
Current Condition:			ashout on Lot 55 prior to the 6		norete washouts will be
Garrent Gorianion.	recommended on a lot lev		ashout on Lot oo phor to the t	J/20/20 Inspection. Oc	onerete washedts wiii be
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		·	•	•
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	n will not be reinstalled.			
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				T.
IP 4	Inlet Protection	See SWPPP		Removed	1
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent
IP 5	flooding the inlet protection Inlet Protection	See SWPPP	T	Domovod	T
Current Condition:			I t protection prior to the 4/23/2	Removed	pins to SR 1 to provent
Carrent Condition:	flooding the inlet protection		a protection prior to trie 4/23/2	o mapection. intel ura	ania to ob i, to prevent
IP 6	Inlet Protection	See SWPPP	T T	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Curront Condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopodion. Imol did	and to OD 1, to provent
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection			•	•
IP 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 protection				•
IP 9	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection				•
IP 10	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		•	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 11	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
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 out and innot	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 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	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	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active Inspection. Triple S 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	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet inspection. Commercial See SWPPP eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active Inspection. Triple S 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	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 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 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:		ion. E&A inspector will n	he lot prior to the 9/27/23 insp nonitor for the installation of B		
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	7/44/00 :	Removed	
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	Lot 4	7/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	771 1722 11130001011.	Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	1	
Lot 6	Individual Lot	Lot 6	0/00/00 :	Removed	
Current Condition:	Removed - THI Builders s Individual Lot	Lot 6 Replat 1	6/28/23 inspection.	Removed	
Lot 6 Replat 1 Current Condition:			I lot prior to the 9/20/23 inspec		
Lot 7	Individual Lot	Lot 7	lot prior to the o/20/20 mapo	Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.		
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No No
Current Condition:			ation on the lot prior to the 11 eed for BMPs. Charleston Ho		
	on the lot prior to the 1/3/2		eeu iui divirs. Chanesiun Ho	iiiies iiistalleu anu Stak	ven nomi a horiable ioliet
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.		
Lot 12	Individual Lot	Lot 12	·	Removed	
Current Condition:			or to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition: Lot 26	Removed - PHI, LLC sodo		2/23 inspection.	Domovad	T
Current Condition:	Individual Lot Removed - Vinton22, LLC	Lot 26	he 8/2/23 inspection	Removed	
Lot 31	Individual Lot	Lot 31	le 8/2/23 ilispection.	Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection.	rtomovou	
Lot 35	Individual Lot	Lot 35	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.	Damana	
Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 37	0 10/4/23 inspection	Removed	
Lot 38	Individual Lot	Lot 38	le 10/4/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40	0/44/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		ie 6/14/23 inspection.	Damayad	
Lot 41 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 41	22 inepaction	Removed	
Lot 42	Individual Lot	Lot 42	ZZ IIISPECIIOII.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44	5/0/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC			Danding	Voc
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 insta Streets in front of the lo Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 	alled on the front of the lot should be cleaned. s informed to complete be 220971) s informed to complete be		st inspection. Paceset	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	·	Removed	
Current Condition:	Removed - McCaul Sodde				
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior	to the 7/11/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection	Nemoveu	I
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		12/14/22 inspection.		
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:		LLC installed silt fence a	•		ot is currently inactive.
Lot 69	Sundown Homes LLC rem Silt Fence	Lot 69	e rear of the lot prior to the 7/	11/22 inspection. Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	Removed	
Lot 71	Individual Lot	Lot 71	·	Removed	
Current Condition:			r to the 8/25/22 inspection.	Damana	
Lot 72 Current Condition:	Individual Lot Removed - Landmark Hor	Lot 72	to the 5/18/22 inspection	Removed	
Lot 76	Individual Lot	Lot 76	10 1110 0/ 10/22 1110/00110111	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 5/5/25 inspection.	Removed	
Current Condition:	Removed - Jeck & Compa		to the 11/22/23 inspection.		
Lot 85 Current Condition:	Individual Lot Removed - PHI, LLC sodo	Lot 85	N/C/22 in an action	Removed	
Lot 88	Individual Lot	Lot 88	76/23 Inspection	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	- Nomovou	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition: Lot 101	Removed - New Chapter I Individual Lot	Homes sodded the lot pr	rior to the 8/3/22 inspection.	Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	Removed	
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	T	
Lot 103 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 103	ne 12/7/22 inspection	Removed	
Lot 104	Individual Lot	Lot 104	le 12/1/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105	40/44/00 '	Removed	
Current Condition: Lot 106	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 106	ne 10/11/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.	Kemoved	
Lot 107	Individual Lot	Lot 107	·	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/18/23 inspection.	I D	
Lot 108 Current Condition:	Individual Lot Removed - S&G Construc	Lot 108	to the 11/9/22 inspection	Removed	
Lot 109	Individual Lot	Lot 109	to the 11/3/22 inspection.	Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition: Lot 113	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 113	ne 8/16/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.	Removed	
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 Builder		the 11/29/23 inspection.	Removed	
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			ot prior to the 7/13/23 inspection		
	· ·		ea has established vegetation	•	ection.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition: Lot 132	Removed - Echelon Home		4 0/7/00 :	Removed	
200 102			the 6/7/23 inspection.		
Current Condition:	Individual Lot Removed - Trademark Ho	Lot 132	the 6/7/23 inspection. To the 5/10/23 inspection.	Removed	
Current Condition: Lot 133	Individual Lot Removed - Trademark Ho Individual Lot	Lot 132 omes sodded the lot prior Lot 133	r to the 5/10/23 inspection.	Removed Removed	
Current Condition: Lot 133 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re	Lot 132 omes sodded the lot prior Lot 133 sodded by Groundscape		Removed nn.	
Current Condition: Lot 133	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 132 omes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	r to the 5/10/23 inspection.	Removed Removed n. Removed	
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023	Removed Removed Removed Removed Pending	Yes
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation o	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 on the lot prior to the 7/26/23 in	Removed Removed Removed Removed Pending Repection. Dirt piles we	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation o	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023	Removed Removed Removed Removed Pending Repection. Dirt piles we	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 tion began excavation of the lot. Lot. Lot. Lot. Lot. Lot. Lot. Lot. Lot.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior	Removed Removed Removed Removed Pending Repection. Dirt piles we	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 tition began excavation of the lot. Lot. Lot. Lot. Lot. Lot. Lot. Lot. Lot.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior	Removed Removed Removed Removed Pending Repection. Dirt piles we	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation o ion. Vencil removed the stalled along the sides ar	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior and rear of the lot.	Removed	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation or ion. Vencil removed the stalled along the sides are a should be cleaned.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior	Removed	ere noticed in the ROW
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation o cion. Vencil removed the stalled along the sides are at should be cleaned. as informed to complete (3 (CIR #20971)	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior and rear of the lot.	Removed	ere noticed in the ROW stion.
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 ction began excavation o cion. Vencil removed the stalled along the sides are a should be cleaned. as informed to complete 3 (CIR #20971) as informed to complete	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 on the lot prior to the 7/26/23 in dirt piles from the ROW prior and rear of the lot. by 8/2/23. Not done as of last	Removed	ere noticed in the ROW stion.
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ction began excavation o cion. Vencil removed the stalled along the sides are should be cleaned. as informed to complete (3 (CIR #20971) as informed to complete (971) Lot 141	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 Rem	ere noticed in the ROW stion. s reminded on 10/5/23, was reminded on 11/9/23,
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Homes	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ction began excavation o cion. Vencil removed the stalled along the sides are a should be cleaned. as informed to complete (3 (CIR #20971) as informed to complete (971) Lot 141 s began excavation on ti	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 in the lot prior to the 4/26/23 inspection.	Removed Rem	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Lot 141	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Homethe 4/26/23 inspection. Tra	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation o ion. Vencil removed the stalled along the sides are should be cleaned. as informed to complete (3) (CIR #20971) as informed to complete (971) Lot 141 s began excavation on tiademark Homes remove	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 delete prior to the 4/26/23 inspect the lot prior to the 4/26/23 inspect the dirt piles from the ROW	Removed Rem	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Homes the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation o cion. Vencil removed the stalled along the sides are should be cleaned. as informed to complete (3 (CIR #20971) as informed to complete (971) Lot 141 s began excavation on the ademark Homes remove unitor the need for installations.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 delete prior to the 4/26/23 inspect the lot prior to the 4/26/23 inspect the dirt piles from the ROW	Removed Rem	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Home: the 4/26/23 inspector will mo Individual Lot	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation or ion. Vencil removed the stalled along the sides are should be cleaned. as informed to complete to the sides are should be cleaned. (CIR #20971) (SIC #20971) (SIC #141) (SIC #14	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 inspect the lot prior to the 4/26/23 inspect the dirt piles from the ROW attion of BMPs.	Removed Rem	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Homes the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation or ion. Vencil removed the stalled along the sides are should be cleaned. as informed to complete to the sides are should be cleaned. (CIR #20971) (SIC #20971) (SIC #141) (SIC #14	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 inspect the lot prior to the 4/26/23 inspect the dirt piles from the ROW attion of BMPs.	Removed Rem	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during
Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction wa 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Trademark Home: the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation o cion. Vencil removed the stalled along the sides are a should be cleaned. as informed to complete 18 8 (CIR #20971) Is informed to complete 19 971) Lot 141 s began excavation on the ademark Homes remove initor the need for installate Lot 142 ded the lot prior to the 13 Lot 143	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in dirt piles from the ROW prior 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 inspect the lot prior to the 4/26/23 inspect the dirt piles from the ROW attion of BMPs.	Removed Active Rection. Dirt piles were Prior to the 6/21/23 in Removed	es reminded on 10/5/23, vas reminded on 11/9/23, No noticed in the ROW during

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 #20971)					
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders s Individual Lot	Sodded the lot prior to the Lot 150	e 5/10/23 inspection.	Domovod		
Lot 150 Current Condition:			ot prior to the 5/3/23 inspection	Removed		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area aroun	d - The basin was instal 10/21 inspection. A new pector has inquired about the basin was seeded	led prior to the 1/3/20 inspection temporary water quality riser ut the change with the enginer and matted prior to the 8/25/2/28/21 inspection. The riser is	on with a permanent r structure was observer er and will update whe 21 inspection. No res	riser. The basin was 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:	Good Condition - 6% filled process of being cleaned inspection. An unidentified structure was observed in and will update when more	- The basin was installed out during the 6/29/21 in discontractor cleaned out the basin during the 7/3 e information is available	d 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 in No response has been receptively, the inspector will mon	n with a permanent ris g dewatered into silt f inspection. A new ter has inquired about th sived regarding any no	ser. The basin was in the fence during 6/29/21 mporary water quality riser to change with the engineer	
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in 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 d prior to the 1/3/20 inspection	Active	Yes	
	process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. Til been received regarding a will monitor. Sudbeck reparatting. Erosion rill north of SB 4 s Gene Graves/Joseph Fole erosion rill will be address	out during the 6/22/21 in r that he had not caught r that he had not caught occdures on other basin in the area around the basin any necessary modification ired the erosion rill north hould be repaired. Bey were informed to come in the Spring/Summe	spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with in was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 i	dewatered without a in to dewater through lity riser structure was the engineer and will or to the 8/25/21 inspecton. The riser is working spection. Awaiting address of last inspection. D	BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has geffectively, the inspector ditional seeding and use to winter conditions the 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	(Removed		
Current Condition: SF 2	Removed - Commercial S Silt fence	eeding removed the silt	fence prior to the 4/23/20 insp	ection. Removed		
Current Condition:			fence prior to the 4/15/20 insp		l	
SF 3	Silt fence	See SWPPP	·	Removed		
Current Condition:			fence prior to the 4/15/20 insp		g silt fence will be	
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- installation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was of notion to be recommended at this 6/29/21 inspection. Gene Gra to the 9/28/21 inspection. Gene	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas	
	3 and patched the silt fence	•	·	e Graves removed the	Sill lence northwest of 56	
SF 5	Silt fence	See SWPPP	10 0/20/22 mopeonom	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 Greate mapeation.	
Current Condition:	Removed - Silt fence was		20 inspection.			
SF 9	Silt fence	See SWPPP	(Removed		
Current Condition: SF 10	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	I fence prior to the 4/15/20 insp	Removed		
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	V	Removed	•	
Current Condition:			rior to the 9/28/21 inspection.			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No Transfer	
Current Condition:	inspection.		ed the silt fence west of SB 1		basin prior to the 7/10/21	
SW 1	Straw Wattles	See SWPPP		Removed	i	
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.		
CTD	04	Internal/S 132nd and	4/2/2022	A =4i	Ma	
STR Current Condition:	Streets Good Condition - Trackou	Main Street	1/3/2020 idewalk adjacent to SB 4 duri	Active	No No	
Ganon Sonanon	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 ang 1. Streets around active	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Misc/Other 180th Street 1/29/2020 Active No Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign 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 irectly responsible for ccurate, and complete. I	
nspector Signature:	6			Reviewed By:		