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

Engineering Answers

Environmental Services De	ept. Manager				
		E&A - P20	19.328.000		
Inspector: Dylan Wagner					Stage
		Bridgeport	Development		
			228-3910-GP1		1
					'
Project Name:		CSW-2	01701381		
For Week Ending:			1/2024		
Project Location:	SW of 0	Cornhusker Road and	S 180th Street, Sarpy Coun	ty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	8/27/2024	Sunny 86/77	11:35 AM	
Wednesday:	0.00"				
Thursday:	0.23"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					

Construction Sequencing:

on(s) (i.e. drainage basins) of the site have had a temporary or

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). Sidewalk work along 180th street (5/15/24).

Which 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 Comhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22). Sidewalk work along 186th street (5/15/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

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). Seeding and matting along 186th street (5/15/24).

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

Create Corrective Action?

N/A

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

Yes

N/A

materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

N/A

Yes

N/A

Yes

N/A

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent
	flooding the inlet protection will not be reinstalled.
Al 2	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent
Al 3	flooding the inlet protection will not be reinstalled. Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20
	inspection.
Al 4	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection.
Al 5 Current Condition:	Area Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation not
ourient condition.	recommended.
Al 6	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.
CE 1	Stabilized Construction Cornhusker and S Removed
Current Condition:	Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 inspection.
	Stabilized Construction
CE 2	Entrance 184th Street Removed Removed Removed Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.
Current Condition: CW 1	Concrete Washout Lot 56 Removed
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.
CW 2	Concrete Washout Lot 55 Removed
Current Condition:	Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be recommended on a lot level basis.
IP 1	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
IP 2	flooding the inlet protection will not be reinstalled. 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.
IP 3	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 4	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
IP 5	flooding the inlet protection will not be reinstalled. 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.
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 7	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
IP 8	flooding the inlet protection will not be reinstalled. 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.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
our on condition.	flooding the inlet protection will not be reinstalled.
IP 10	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
15.44	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
our on condition.	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area 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 Current Condition:	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
IP 16	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 8/12/20 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 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 in
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	flooding the inlet protection will not be reinstalled. 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 Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. 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
UD 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
ID 20	
IP 39 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
- Carront Sonation.	flooding the inlet protection will not be reinstalled.
IP 40	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.
15.44	
IP 41	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
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.
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. 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. Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
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. Inlet Protection See SWPPP Removed

ID 44	11.15.4.2	0 014/DDD	T		T	
IP 44	Inlet Protection	See SWPPP	is pooded at this time	Removed		
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	No	
Current Condition:			tions prior to the 8/5/20 inspec			
Surrom Somation.			et filters prior to the 8/25/22 in			
			eeding cleaned out the inlet p		•	
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.	·	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			protection prior to the 2/8/23 in			
ourient condition.		•	eeding cleaned out the inlet p		•	
		•	n prior to the 3/27/24 inspection			
IP 47	Inlet Protection	See SWPPP	· · · · · · · · · · · · · · · · · · ·	Removed		
Current Condition:			protection prior to the 8/6/24 in			
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			protection prior to the 2/8/23 in			
ourient condition.		•	eeding cleaned out the inlet p		•	
			n prior to the 3/27/24 inspection			
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			protection prior to the 2/8/23 in			
			eeding cleaned out the inlet p			
	Commercial Seeding clear	ed out the inlet protection	n prior to the 3/27/24 inspection	on.	•	
IP 50	Inlet Protection	Caa CW/DDD	2/8/2023	Activo	No	
Current Condition:		See SWPPP	protection prior to the 2/8/23 in	Active		
Current Condition.		•	eeding cleaned out the inlet p		•	
			n prior to the 3/27/24 inspection		2/20	
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			protection prior to the 2/8/23 in			
	· ·		seeding cleaned out the inlet p		•	
			n prior to the 3/27/24 inspection		'	
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			protection prior to the 2/8/23 in			
		•	eeding cleaned out the inlet p		•	
		•	n prior to the 3/27/24 inspection		'	
IP 53	Inlet Protection	See SWPPP	<u> </u>	Removed		
Current Condition:			protection prior to the 3/27/24			
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:	Good Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S See	ding 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.					
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.		
IP 55	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 3/27/24	inspection.		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed		
Current Condition:	Removed - Jesse Calabret		the 8/30/23 inspection.		T	
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed		
Current Condition:	Removed - Trademark Ho					
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Active	No No	
Current Condition:	-	. began excavation on th	e lot prior to the 6/12/24 inspe	ction. E&A inspector w	III monitor for BMP	
	installation.					
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed		
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection.		T	
Lot 5	Individual Lot	Lot 5	0/00/00 : /:	Removed		
Current Condition:	Removed - THI Builders so		b/28/23 inspection.	Dama		
Lot 6 Current Condition:	Individual Lot	Lot 6	<u> </u>	Removed		
Lot 6 Replat 1	Removed - THI Buildors of	added the lot prior to the	6/28/23 inspection			
		odded the lot prior to the	6/28/23 inspection.	Removed		
	Individual Lot	Lot 6 Replat 1		Removed		
Current Condition:	Individual Lot	Lot 6 Replat 1	6/28/23 inspection. pt prior to the 9/20/23 inspection			
Current Condition:	Individual Lot Removed - Great Plains B	Lot 6 Replat 1 uilders LLC sodded the lo Lot 7	ot prior to the 9/20/23 inspection	on.		
Current Condition: Lot 7	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so	Lot 6 Replat 1 uilders LLC sodded the lot 7 bdded the lot prior to the Lot 7 Replat 1	ot prior to the 9/20/23 inspection 6/28/23 inspection.	on.		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior	ot prior to the 9/20/23 inspection	on. Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	Lot 6 Replat 1 uilders LLC sodded the le Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9	t prior to the 9/20/23 inspection 6/28/23 inspection. 7 or to the 5/17/23 inspection.	n. Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hou	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot	Lot 6 Replat 1 uilders LLC sodded the lot 7 udded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024	Removed Removed Removed Removed	No	
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot Pending - Ground disturt	Lot 6 Replat 1 uilders LLC sodded the lot 1 Lot 7 udded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 unce was observed on	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed Removed Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hol Individual Lot Pending - Ground disturt monitor and recommend	Lot 6 Replat 1 uilders LLC sodded the lot 1 Lot 7 udded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary.	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024	Removed Removed Removed Pending spection. The E&A in		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot Pending - Ground disturt monitor and recommend	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 udded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 unce was observed on BMPs as necessary. Lot 20	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in	Removed Removed Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Hor Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in	Removed Removed Removed Pending spection. The E&A in		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 25	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary. Lot 20 nes sodded the lot prior to Lot 25	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in o the 6/12/24 inspection.	Removed Removed Removed Pending spection. The E&A in		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to the Lot 25 ded the lot prior to the 8/2.	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in o the 6/12/24 inspection.	Removed Removed Removed Pending spection. The E&A in Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hole Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 vance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2. Lot 26	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in or the 6/12/24 inspection.	Removed Removed Removed Pending spection. The E&A in		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hot Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 vance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2. Lot 26	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in or the 6/12/24 inspection.	Removed Removed Removed Pending spection. The E&A in Removed Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 21 Lot 220 Current Condition: Lot 21 Lot 220 Current Condition: Lot 21 Lot 21 Lot 21 Lot 21	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot Removed - Charleston Hou Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to the Lot 25 ed the lot prior to the 8/2. Lot 26 sodded the lot prior to the Lot 31	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in o the 6/12/24 inspection. 23 inspection. e 8/2/23 inspection.	Removed Removed Removed Pending spection. The E&A in Removed Removed		
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Hor Individual Lot Pending - Ground disturt monitor and recommend Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot	Lot 6 Replat 1 uilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 cance was observed on BMPs as necessary. Lot 20 mes sodded the lot prior to the Lot 25 ed the lot prior to the 8/2. Lot 26 sodded the lot prior to the Lot 31	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 the lot during the 8/27/24 in o the 6/12/24 inspection. 23 inspection. e 8/2/23 inspection.	Removed Removed Removed Pending spection. The E&A in Removed Removed Removed		

Let 37 Individual tel. Lot 37 Removed	Current Condition:	silt fence on the western progression of the process of maintaining silt the lot prior to the 7/16/24 cleaned up sediment and rinspection on 7/30/24. COI	erimeter of the lot prior to contracting LLC repaired ng LLC cleaned up the co- fence during the 7/16/24 inspection. COR Contra e-sodden lots 44 and 45 R Contracting installed ar informed to seed and m	avation on the lot prior to the 1 to the 1/31/24 inspection. COR the silt fence and installed wat concrete waste prior to the 7/3/2 inspection. COR Contracting cting began prepping for sod p prior to the inspection on 7/30 dditional runs of silt fence in the at the disturbed area adjacent Ps as necessary.	Contracting LLC repair tles along the front of t 24 inspection. COR Constant of the installed additional rur rior to the 7/23/24 insp /24. COR contracting series of the lot prior to	red the silt fence prior to the the lot prior to the 5/8/24 ontracting was in the so of silt fence in the rear of section. COR contracting sodded the lot prior to the to the 7/30/24 inspection.
Current Condition: Removed - Vintino 2 LLC sodded the lot prior to the 104/23 inspection. Removed - Vintino 2 LLC sodded the lot prior to the 104/23 inspection. Removed - Vintino 2 LLC sodded the lot prior to the 104/23 inspection. Removed - Vintino 2 LLC sodded the lot prior to the 104/23 inspection. Removed - Vintino 2 LLC sodded the lot prior to the 674/23 inspection. Removed - Vintino 2 LLC sodded the lot prior to the 674/23 inspection. Lot 49	L of 37	Individual Lot	Lot 37		Removed	
Current Conditions				e 10/4/23 inspection.	Removed	
Current Condition: Removed - Vintino 22 LLC solded the lot prior to the (0/4/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the (0/4/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 6/21/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 6/21/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 6/21/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 6/21/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 6/21/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/23/23 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 5/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection. Removed - Vintino 22 LLC solded the lot prior to the 1/18/22 inspection.					Removed	
Current Condition: Removed - Vinton22 LLC acided the lot prior to the 104/23 inspection. Removed				e 10/4/23 inspection.	Removed	T
Current Condition: Removed - Vinloro2 LLC godded the lot prior to the 6/14/23 inspection. Removed Removed - Vinloro2 LLC godded the lot prior to the 6/14/23 inspection. Removed Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/23 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/24 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/21/24 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/22 inspection. Removed - Vinloro2 LLC godded the lot prior to the 5/14/24 inspection. Removed - Vinloro2 LLC godded go				e 10/4/23 inspection.	Removed	
Current Condition: Removed - Vintino 2 LLC sodded the lot prior to the 6/21/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the 6/21/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$3/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$3/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$3/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$3/23 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the \$4/24 inspection. Removed - Vintino 2 LLC sodded the lot prior to the sodded sodded lot sodded the sodded lot so					Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 6/21/23 inspection. Removed				e 6/14/23 inspection.	Pomovod	<u> </u>
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Current Condition: Lot 45 Current Condition: Lot 75 Lot 7				e 6/21/23 inspection.	Removed	
Current Condition: Lot 44 Individual Lot Lot 44 Removed Minorize Lot 5 Removed Minorize Lot 45 Removed Minorize Lot 45 Removed Minorize Lot 45 Removed Minorize Lot 45 Removed Rem	Lot 43	Individual Lot	Lot 43	·	Removed	
Current Condition: Removed - Vininor22 LLC sodded the lot prior to the 5/3/23 inspection. Removed				e 5/3/23 inspection.	Damana	I
Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 75 Individual Lot Lot 75 Individual Lot Lot 75 Current Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Lot 75 Current Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Lot 75 Current Condition: Fair Con				5/3/23 inspection	Removed	
Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Fair Condition: 1.) Wattles should be installed along the front of the lot prior to the 3/13/24 inspection. Belt Construction installed wattles on the 1/10/24 inspection. Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 1.0 177 Fair Fair Condition: Lot 79 Fair Fair Condition: Lot 79 Fair Fair Fair Fair Fair Fair Fair Fair				9 0/ 0/ 20 map 0 0 man	Removed	
Current Condition: Active - Sundown Homes LLC installed slif fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silf fence at the rear of the lot prior to the 7/11/22 inspection. Individual Lot Lot 75 Current Condition: 67224 inspection. Belt Construction began recavation on the lot prior to the 3/13/26 inspection. Belt Construction began recavation the lot prior to the 3/13/26 inspection. Belt Construction began recavation on the forn of the lot and silf fence at the rear of the lot prior to the 3/13/26 inspection. Belt Construction cleaned the streets prior to the 6/12/24 inspection. Belt Construction cleaned the streets prior to the 6/12/24 inspection. Belt Construction cleaned the streets prior to the 6/12/24 inspection. Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 Lot 77 Current Condition: 1. Ordinary Condition: 1. Individual Lot Lot 77 Current Condition: 2. Pending - Vencil Construction began excavation on the lot prior to the 7/1/22 inspection. Ditriples were noticed in the ROW during the 7/4/24 inspection. E&A inspection Belt Individual Lot Lot 81 2. Pending - Vencil Construction was informed to complete by 8/4/24. Lot 85 Current Condition: 2. Vencil Construction was informed to complete by 8/4/24. Not done as of fast inspection. Ven						.,
Lot 75 Lot 75 Individual to Lot 81 Individual to Lot 81 Individual to Lot 82 Individual to Lot 81 Individual to Lot 84 Individual to Lot 85 Individual to Lot 84 Individual to Lot 84 Individual to Lot 85 Individual to Lot 84 Individual to Lot 84 Individual to Lot 85 Individual to Lot 84 Individual to Lot 84 Individual to Lot 85 Individual to Lot 84 Individual to Lot 84 Individual to Lot 84 Individual to Lot 84 Individual to Lot 85 Individual to Lot 85 Individual to Lot 85 Individual to Lot 85 Individual to Lot 84 Individual to Lot 85 Individual to Lot 86 Individual to Individual to Individual to Individual to In						
Current Condition: Fair Condition: Fai	Current Contaition.			•		is currently mactive.
the front of the lot and slit fence at the rear of the lot prior to the 4/10/24 inspection. Belt Construction cleaned the streets prior to the 6/12/24 inspection. 1) Wattles should be installed along the front of the lot 2) Slit fence should be cleaned out and repaired. 3) Concrete waste should be cleaned out and repaired. 3) Concrete waste should be cleaned up. 1) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 2) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 Lot 77 Current Condition: Lot 77 Removed — Incividual Lot Lot 77 Removed — Next & Company sodded the lot prior to the 5/3/23 inspection. Lot 87 Removed — Incividual Lot Lot 81 Removed — Sex & Company sodded the lot prior to the 11/22/23 inspection. Lot 87 Pending — Venci Construction began excavation on the lot prior to the 7/4/24 inspection. Drit piles were noticed in the ROW during the 7/4/24 inspection. Each inspection was informed to complete by 8/4/24. Lot 85 Individual Lot Lot 85 Removed — Sex & Individual Lot Lot 85 Removed — Phil LLC sodded the lot prior to the 12/6/23 inspection Lot 85 Individual Lot Lot 85 Removed — Phil LLC sodded the lot prior to the 12/6/23 inspection Wattles should be installed along the sides and rear of the lot. Lot 85 Lot 86 Current Condition: Lot 87 Removed — Phil LLC sodded the lot prior to the 12/6/23 inspection Find vicial Lot Lot 85 Removed — Phil LLC sodded the lot prior to the 12/6/23 inspection. Wattles should be installed along the curb line. Removed — Phil LLC sodded the lot prior to the 4/17/24 inspection. Ramm Holdings LLC sended the streets, and installed sill fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdi	Lot 75			· ' '		Yes
6/12/24 inspection. 1) Wattles should be installed along the front of the lot 2). Silf there should be cleaned out and repaired. 3.) Concrete wasts should be cleaned up. 1) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 2) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 3) Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24 Lot 77 Current Condition: Lot 79 Current Condition: Lot 81 Current Condition: Pending - Vencil Construction began exexavation on the lot prior to the 7/4/24 inspection. Dirt piles were noticed in the ROW during the 7/4/24 inspection. EAA inspector will monitor for removal. 1) Silt fence should be installed along the sides and rear of the lot. 2) Wattles should be installed along the curb and sides of the lot. 1) Vencil Construction was informed to complete by 8/4/24. Lot 85 Current Condition: Lot 85 Current Condition: Lot 92 Lot 85 Current Condition: Lot 93 Lot 94 Current Condition: Lot 95 Current Condition: Lot 96 Current Condition: An individual Lot Lot 98 Current Condition: Lot 97 Current Condition: An individual Lot Lot 98 Current Condition: Current Condition: An individual Lot Lot 98 Curren	Current Condition:	Fair Condition - Belt Const	ruction began excavation	on the lot prior to the 3/13/24	inspection. Belt Const	ruction installed wattles on
Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/23 inspection. Removed Removed - Nelson Builders sodded the lot prior to the 5/3/23 inspection. Removed Removed - Nelson Builders sodded the lot prior to the 1/12/23 inspection. Removed Removed - Nelson Builders sodded the lot prior to the 1/12/23 inspection. Removed - Nelson Builders sodded the lot prior to the 1/12/23 inspection. Removed - Nelson Builders sodded the lot prior to the 1/12/23 inspection. Removed - Nelson Builders sodded the lot prior to the 1/12/23 inspection. Pending - Vencil Construction began excavation on the lot prior to the 7/4/24 inspection. Dirt piles were noticed in the ROW during the 7/4/24 inspection. Site of the lot. Nelson Builders should be installed along the sides and rear of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb and sides of the lot. Nelson Builders should be installed along the curb Builders should be installed along the Curb Builders should be lined builders should b		6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was in 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was in	nformed to complete by 5	5/29/24. Not done as of last ins	spection. Belt Construc	ction was reminded on
Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/23 inspection. Removed Individual Lot Lot 79 Removed Removed - Jeck & Company sodded the lot prior to the 11/22/23 inspection.	Lot 77		Lot 77		Removed	
Current Condition: Lot 81 Individual Lot Lot 81 7/3/224 Pending Yes Pending - Vencil Construction began excavation on the lot prior to the 7/4/24 inspection. Dirt piles were noticed in the ROW during the 7/4/24 inspection. E&A inspector will monitor for removal. 1.) Silt fence should be installed along the sides and rear of the lot. 2.) Wattles should be installed along the curb and sides of the lot. 1.) Vencil Construction was informed to complete by 7/10/24. Not done as of last inspection. Vencil Construction was reminded on 7/31/24, 8/28/24 2.) Vencil Construction was informed to complete by 8/4/24. Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - PHI, LCC sodded the lot prior to the 12/6/23 inspection Lot 92 Individual Lot Lot 92 3/20/2024 Active Yes Fair Condition: Fair Condition - Ramm Holdings LLC began excavation on the lot prior to the 3/20/24 inspection. Dirt piles were observed in the ROW during the 3/20/24 inspection. Ramm Holdings LLC began excavation. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Individual Lot Lot 104 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Removed Individual Lot Lot 106 Removed Removed Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Vinton22 LLC sodded the lot	Current Condition:	Removed - Nelson Builder	s sodded the lot prior to t	the 5/3/23 inspection.		
Lot 81				th - 44/00/00 i	Removed	
Current Condition: Pending - Vencil Construction began excavation on the lot prior to the 7/4/24 inspection. Dirt piles were noticed in the ROW during the 7/4/24 inspection. E&A inspector will monitor for removal. 1.) Silt fence should be installed along the sides and rear of the lot. 2.) Wattles should be installed along the curb and sides of the lot. 1.) Vencil Construction was informed to complete by 7/10/24. Not done as of last inspection. Vencil Construction was reminded on 7/31/24, 8/28/24 2.) Vencil Construction was informed to complete by 8/4/24. Lot 85 Current Condition: Removed - PHI, LLC sodded the lot prior to the 12/6/23 inspection Lot 92 Current Condition: Fair Condition - Ramm Holdings LLC began excavation on the lot prior to the 3/20/204 inspection. Dirt piles were observed in the ROW during the 3/20/24 inspection. Ramm Holdings LLC removed the dirt piles from the ROW, cleaned the streets, and installed silt fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Lot 104 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Individual Lot					Pendina	Yes
Current Condition: Removed - PHI, LLC sodded the lot prior to the 12/6/23 inspection Lot 92 Current Condition: Fair Condition - Ramm Holdings LLC began excavation on the lot prior to the 3/20/24 inspection. Dirt piles were observed in the ROW during the 3/20/24 inspection. Ramm Holdings LLC removed the dirt piles from the ROW, cleaned the streets, and installed silt fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Lot 104 Lot 104 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Individual Lot Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Removed	Current Condition:	the 7/4/24 inspection. E&A 1.) Silt fence should be ins 2.) Wattles should be ins 1.) Vencil Construction was 7/31/24, 8/28/24	inspector will monitor fo talled along the sides an talled along the curb ar s informed to complete b	r removal. d rear of the lot. nd sides of the lot. y 7/10/24. Not done as of last		
Current Condition: Removed - PHI, LLC sodded the lot prior to the 12/6/23 inspection Lot 92 Current Condition: Fair Condition - Ramm Holdings LLC began excavation on the lot prior to the 3/20/24 inspection. Dirt piles were observed in the ROW during the 3/20/24 inspection. Ramm Holdings LLC removed the dirt piles from the ROW, cleaned the streets, and installed silt fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Lot 104 Lot 104 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Individual Lot Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Removed	L at 85	Individual Lat	Lot 95		Pomovod	<u> </u>
Current Condition: Fair Condition - Ramm Holdings LLC began excavation on the lot prior to the 3/20/24 inspection. Dirt piles were observed in the ROW during the 3/20/24 inspection. Ramm Holdings LLC removed the dirt piles from the ROW, cleaned the streets, and installed silt fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Lot 104 Individual Lot Lot 104 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Individual Lot Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Removed				6/23 inspection	Nemoved	<u> </u>
ROW during the 3/20/24 inspection. Ramm Holdings LLC removed the dirt piles from the ROW, cleaned the streets, and installed silt fence on the north side of the lot prior to the 4/17/24 inspection. Ramm Holdings cleaned the streets prior to the 6/12/24 inspection. Wattles should be installed along the curb line. Ramm Holdings LLC was informed to complete by 4/3/24. Not done as of the last inspection. Ramm Holdings was reminded on 5/8/24, 6/12/24, 7/31/24, 8/28/24 Lot 104 Individual Lot Lot 104 Removed Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Removed	Lot 92	Individual Lot	Lot 92	3/20/2024		
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Individual Lot Lot 107 Removed	Current Condition:	ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was in sile to the sile of the sile	spection. Ramm Holding of the lot prior to the 4/1 along the curb line.	gs LLC remove ^d the dirt piles f 7/24 inspection. Ramm Holdin	rom the ROW, cleaned gs cleaned the streets	d the streets, and installed prior to the 6/12/24
Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Individual Lot Lot 107 Removed					Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Lot 107 Individual Lot Lot 107 Removed				e 5/3/23 inspection.		
Lot 107 Individual Lot Lot 107 Removed				10/11/23 inequation	Removed	
				7 TO/ 1 1/20 ITISPECTION.	Removed	
Tremoved - vinioniza ELO souded the lot phot to the 10/10/20 hispeotion.	Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	e 10/18/23 inspection.		

Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC s		8/16/23 inspection	Removed	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No
Current Condition:	Good Condition - An unkno	own builder installed silt f	ence on the lot prior to the 5/8	/24 inspection. Lot is o	urrently inactive.
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - Nelson Builder		the 11/29/23 inspection.	<u> </u>	T
Lot 125 Current Condition:	Silt Fence	Lot 125	prior to the 7/13/23 inspection	Removed	dod the remainder of the let
Current Condition:		•	as established vegetation as o		
Lot 130	Individual Lot	Lot 130	l	Removed	I
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	rtemoved	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho	nes sodded the lot prior	to the 5/10/23 inspection.		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			t prior to the 5/3/23 inspection		T
Lot 138	Individual Lot	Lot 138	to the O/E/O4 increation	Removed	
Current Condition:	Removed - Vencil Constru	· · · · · · · · · · · · · · · · · · ·	to the 6/5/24 inspection.		T
Lot 141	Individual Lot	Lot 141	1 11 0/00/04:	Removed	
Current Condition: Lot 143	Removed - Trademark Hor	Lot 143	to the 6/26/24 inspection.	Removed	I
Current Condition:			to the 11/15/23 inspection.	Removed	
Lot 146	Individual Lot	Lot 146	to the 11/10/20 mapeedon.	Removed	
Current Condition:		ormance Corp sodded th	e lot prior to the 3/13/24 inspe	ction.	
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:		k Performance Corp inst	alled wattles along the curb lin	e prior to the 4/10/24 i	nspection. Lot is currently
	inactive.				T
Lot 148	Individual Lot Removed - THI Builders s	Lot 148	E/10/22 increation	Removed	
Current Condition: Lot 150	Individual Lot	Lot 150	J/10/23 Irispection.	Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
		•	y water quality riser structure		
		•	ange with the engineer and will	•	
			r to the 8/25/21 inspection. No		0 0 7
	necessary modifications as	on the 9/20/21 hispection	n. The riser is working effective	rely, the inspector will	monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
()					
Current Condition:	Good Condition - 6% filled	- The basin was installed	d prior to the 1/3/20 inspection	with a permanent rise	r. The basin was in the
Current Condition:			d prior to the 1/3/20 inspection pection. The basin was being	•	
Current Condition:	process of being cleaned of inspection. An unidentified	out during the 6/29/21 ins contractor cleaned out t	pection. The basin was being he basin prior to the 7/12/21 ir	dewatered into silt fernspection. A new temp	ice during 6/29/21 porary water quality riser
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in the structure	out during the 6/29/21 ins I contractor cleaned out the She basin during the 7/31	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h	dewatered into silt fernspection. A new tempas inquired about the	oce during 6/29/21 porary water quality riser change with the engineer
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more	ut during the 6/29/21 ins contractor cleaned out the che basin during the 7/31 information is available.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receiv	dewatered into silt fernspection. A new tempas inquired about the deduction of the decreasing any necessity.	oce during 6/29/21 porary water quality riser change with the engineer
	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The	out during the 6/29/21 instance out to contractor cleaned out the basin during the 7/31 information is available, a riser is working effective.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor.	dewatered into silt fer aspection. A new temp as inquired about the oved regarding any neco	oce during 6/29/21 corary water quality riser change with the engineer essary modifications as of
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin	out during the 6/29/21 instance contractor cleaned out the basin during the 7/31 information is available, e riser is working effectives See SWPPP	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020	dewatered into silt fer aspection. A new temp as inquired about the oved regarding any neconstant of the constant of the cons	oce during 6/29/21 corary water quality riser change with the engineer essary modifications as of
	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled	out during the 6/29/21 instance contractor cleaned out the basin during the 7/31 information is available, eriser is working effectives See SWPPP The basin was installed	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection	dewatered into silt fer aspection. A new temp as inquired about the coved regarding any necessary and the coved regarding rega	oce during 6/29/21 corary water quality riser change with the engineer essary modifications as of No r. A plug was installed in
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in fand will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole price	aut during the 6/29/21 instruction and the basin during the 7/31 information is available, e riser is working effective. See SWPPP - The basin was installed to the 9/2/20 inspection.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020	dewatered into silt fer ispection. A new temp as inquired about the over regarding any necessary and the control of the contro	oce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No r. A plug was installed in the process of being cleaned
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection.	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPPP - The basin was installed to the 9/2/20 inspection ection. Basin dewatering	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel	dewatered into silt fer aspection. A new temp as inquired about the even regarding any necessity. Active with a permanent rise y. The basin was in the aspection. A new temp	oce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No r. A plug was installed in the process of being cleaned porary water quality riser
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in fand will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspectivative was observed in and will update when more	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPPP The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 I prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin was prior to the basin was presented.	dewatered into silt fer aspection. A new temp as inquired about the cover regarding any necessity. Active with a permanent rise y. The basin was in the aspection. A new temp as inquired about the cover seeded and matter	orary water quality riser change with the engineer essary modifications as of No r. A plug was installed in the process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole price of during the 6/15/21 inspection and will update when more inspection. No response he	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPP The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 In prior to the 1/3/20 inspection her to the 1/3/20 inspection the prior to the 6/22/21 ir /21 inspection, the inspector her has been received.	dewatered into silt fer aspection. A new temp as inquired about the cover regarding any necessity. Active with a permanent rise y. The basin was in the aspection. A new temp as inquired about the cover seeded and matter	orary water quality riser change with the engineer essary modifications as of No r. A plug was installed in the process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21
SB 3 (Pond 3) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole price out during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response he working effectively, the inspection.	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPPP The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification.	dewatered into silt fer aspection. A new temp as inquired about the cover regarding any necessity. The basin was in the basin was in the spection. A new temp as inquired about the cover says of the 9/28/21 instance.	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No r. A plug was installed in the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21 espection. The riser is
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole price of during the 6/15/21 inspective ture was observed in and will update when more inspection. No response he working effectively, the inspection of the sediment Basin	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPPP The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor. See SWPPP	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification 1/3/2020	dewatered into silt fer aspection. A new temp as inquired about the even regarding any necessity. Active with a permanent rise y. The basin was in the aspection. A new temp as inquired about the even was seeded and matterns as of the 9/28/21 instance.	orary water quality riser change with the engineer essary modifications as of No T. A plug was installed in the process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is
SB 3 (Pond 3) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. You was observed in and will update when more inspection. No response he working effectively, the inspection of Condition - 10% filled Good Condition - 10% filled inspection.	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective. See SWPPP - The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor. See SWPPP description of the basin was installed become of the first period of the	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification of 1/3/2020 ded prior to the 1/3/20 inspectio	dewatered into silt fer ispection. A new temp as inquired about the over regarding any necessary in the extreme with a permanent rise y. The basin was in the image of the extreme was seeded and matter is as of the 9/28/21 instance. Active In with a permanent rise was seeded and matter is as of the 9/28/21 instance.	or a during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21 spection. The riser is No er. The basin was in the
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. You response he working effectively, the inspection. No response he working effectively, the inspection of Condition - 10% filled process of being cleaned of	aut during the 6/29/21 instance of the basin during the 7/31 information is available. The riser is working effective rection. Basin dewatering the basin during the 7/31 information is available. The basin dewatering the basin during the 7/31 information is available. The basin during the 7/31 information is available. The basin during the 6/22/21 instance of the following the followin	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin hing any necessary modification 1/3/2020 In 1/3/2020	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessity and the event regarding any necessity. The basin was in the respection. A new temp as inquired about the event respective as of the 9/28/21 instance. Active Active n with a permanent rise dewatered without a Bill	or during 6/29/21 porary water quality riser change with the engineer essary modifications as of No T. A plug was installed in the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in fand will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection and will update when more inspection. No response hworking effectively, the inspection - 10% filled process of being cleaned of informed the inspector that	aut during the 6/29/21 instance of the basin during the 7/31 information is available, at riser is working effective riser is working effective. The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard dector will monitor. See SWPPP 1 - The basin was installed the second will be a second of the second will be a second of the second will be a second wi	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification in 1/3/2020 If prior to the 1/3/20 inspection has preceived a prior to the 1/3/20 inspection the area around the basin in the prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to complex prior to the total him to complex prior to the the prior to the thin to complex prior to the thin to the prior to the prior to the thin to the prior to the prior to the thin to the prior to the thin to the prior to the prior to the thin to the prior to the prior to the thin the prior to the prior to the thin the prior to the prior to the thin the prior to the prior to the prior to the thin the prior to	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise y. The basin was in the properties of the event respection. A new temp as inquired about the event respective was seeded and matter as as of the 9/28/21 insupplemental properties. Active In with a permanent rise dewatered without a BMF lewater through	orary water quality riser change with the engineer essary modifications as of the process of being cleaned corary water quality riser change with the engineer deprice of the process of being cleaned corary water quality riser change with the engineer diprior to the 8/25/21 espection. The riser is the process of being cleaned do not be processed by the second proce
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspectively was observed in and will update when more inspection. No response he working effectively, the inspection of the inspector that monitor dewatering procedure.	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard elector will monitor. See SWPPP The basin was installed to the basin was installed elector will monitor. See SWPPP The basin was installed to t	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin hing any necessary modification 1/3/2020 In 1/3/2020	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise by. The basin was in the spection. A new temp as inquired about the event was seeded and matterns as of the 9/28/21 insupport of the event was seeded and matterns as of the 9/28/21 insupport of the event with a permanent rise lewatered without a Billewater through a BMF ser structure was obse	No r. A plug was installed in the process of being cleaned borary water quality riser change with the engineer ressary modifications as of No r. A plug was installed in the process of being cleaned borary water quality riser change with the engineer diprior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site P, the E&A inspector will rived in the basin during the
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response had will update when more inspection. No response had working effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the inspection, the inspection, the inspection, the inspection, the inspection in the inspection, the inspection, the inspection, the inspection, the inspection, the inspection, the inspection in the inspection of the inspection	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective riser is working effective. See SWPPP The basin was installed in to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard elector will monitor. See SWPPP The basin was installed to the basin during the 6/22/21 instance of the basin was installed and the during the 6/22/21 instance on other basins. A recetor has inquired about	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 diprior to the 1/3/20 inspection in the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ring any necessary modification in the 1/3/20 inspection bed prior to the 1/3/20 inspection ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to chew temporary water quality rispection.	dewatered into silt fer respection. A new temp as inquired about the development of the feet regarding any necessary. The basin was in the spection. A new temp as inquired about the dewatered about the dewatered was seeded and matterns as of the 9/28/21 insupplemental of the seeded and matterns as of the grant of the dewatered without a BI seeded and the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the seeded and matterns as of the grant of the grant of the seeded and matterns as of the grant of the gra	No T. A plug was installed in the engineer deprivation of the engineer deprivation. The riser is No E. No E. No E. No E. No E. The basin was in the MP. The contractor on site of the engineer deprivation of the engineer deprivation. The engineer deprivation of the engineer deprivation of the engineer deprivation. The riser is No E. No E. No E. No E. The basin was in the engineer deprivation of the engineer d
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response he working effectively, the inspection of the inspection, the inspection, the inspection of the inspect	aut during the 6/29/21 inside contractor cleaned out of the basin during the 7/31 information is available, eriser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor. See SWPPP The basin was installed to the basin was installed to the 9/2/21 inside the had not caught his everes on other basins. An expector has inquired about the basin was seeded a dodifications as of the 9/2/20 inside the second industrial the sec	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is with the response in the size of	dewatered into silt fer ispection. A new temp as inquired about the eyed regarding any necessary in the eyed regarding any necessary. The basin was in this pection. A new temp as inquired about the eyes seeded and matter in the eyes as of the 9/28/21 in the eyes and will update when inspection. No respon orking effectively, the	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer difference of prior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site with the E&A inspector will rived in the basin during the more information is see has been received inspector will monitor.
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response he working effectively, the inspection of Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the insp	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective see SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard poector will monitor. See SWPPP The basin was installed to the 9/2/21 instance of the basin was installed to the basin was installed to the basin was installed to the basin was seeded as the basin was seeded a sodifications as of the 9/2 ion rill north of SB 4 priori	pection. The basin was being he basin prior to the 7/12/21 in /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection in, the plug is working effectively ceased prior to the 6/22/21 in /21 inspection, the inspector h The area around the basin ving any necessary modification in the first prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise y. The basin was in the respection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 instructure with a permanent rise dewatered without a Briewater through a BMF ser structure was observand will update when inspection. No responsorking effectively, the titing additional seeding	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer difference of prior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site with the E&A inspector will rived in the basin during the more information is see has been received inspector will monitor.
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response he working effectively, the inspection of Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the insp	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective see SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard poector will monitor. See SWPPP The basin was installed to the 9/2/21 instance of the basin was installed to the basin was installed to the basin was installed to the basin was seeded as the basin was seeded a sodifications as of the 9/2 ion rill north of SB 4 priori	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is with the response in the size of	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise y. The basin was in the respection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 instructure with a permanent rise dewatered without a Briewater through a BMF ser structure was observand will update when inspection. No responsorking effectively, the titing additional seeding	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer difference of prior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site with the E&A inspector will rived in the basin during the more information is see has been received inspector will monitor.
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response he working effectively, the inspection of Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the insp	aut during the 6/29/21 instruction of the basin during the 7/31 information is available, eriser is working effective See SWPPP The basin was installed to the basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor. See SWPPP The basin was installed are been received regard pector will monitor. See SWPPP The basin was installed been received regard pector will monitor. See SWPPP The basin was installed the following the 6/22/21 installed the period of the services on other basins. A repector has inquired about the basin was seeded a podifications as of the 9/2 ion rill north of SB 4 priod petation as of the 3/20/24	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to complete the prior to the 1/3/20 inspection. The complete in time to tell him to complete the prior to the 8/25/21 is the change with the engineer of matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awal inspection. E&A inspector will	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise y. The basin was in the respection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 instructure with a permanent rise dewatered without a Briewater through a BMF ser structure was observand will update when inspection. No responsorking effectively, the titing additional seeding	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer difference of prior to the 8/25/21 spection. The riser is No er. The basin was in the MP. The contractor on site with the E&A inspector will rived in the basin during the more information is see has been received inspector will monitor.
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response hor working effectively, the inspection. No response hor working effectively, the inspection of the insp	aut during the 6/29/21 inside contractor cleaned out of the basin during the 7/31 information is available, eriser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard opector will monitor. See SWPPP The basin was installed to the basin was installed to the second the second the second the basin was installed to the basin was installed to the second	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification in the first prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer the matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will 1/3/2020	dewatered into silt fer respection. A new temp as inquired about the eyed regarding any necessary with a permanent rise y. The basin was in the respection. A new temp as inquired about the eyes seeded and matter as as of the 9/28/21 insumers as of the 9/28/21 insu	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No The A plug was installed in the process of being cleaned porary water quality riser change with the engineer dight prior to the 8/25/21 spection. The riser is No The Desire the Section of
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the structure was observed in and will update when more inspection. No response howorking effectively, the inspection of Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspector devaluable. The area around regarding any necessary megarding any necessary megarding any necessary megarding any necessary megarding any second in with vegarding and second in with second in with vegarding and second in with vegarding an	aut during the 6/29/21 inside contractor cleaned out of the basin during the 7/31 information is available, the riser is working effective riser is working effective. The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard bector will monitor. See SWPPP defended to the had not caught his element on the basin was installed the basin was seeded a condifications as of the 9/2 ion rill north of SB 4 priorigetation as of the 3/20/24 See SWPPP defended to the basin was installed the second	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer ind matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will all 1/3/2020 and prior to the 1/3/20 inspection.	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary with a permanent rise y. The basin was in the respection. A new temp as inquired about the even was seeded and matter as as of the 9/28/21 instructure was observed in with a permanent rise dewater through a BMF seer structure was observed in will update when inspection. No responsorking effectively, the iting additional seeding I monitor. Active Active n with a permanent rise Active n with a permanent rise Active	nce during 6/29/21 porary water quality riser change with the engineer ressary modifications as of the sessary modifications a
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. When the sediment of the upstream manhole pricout during the 6/15/21 inspection. No response howorking effectively, the inspection. No response howorking effectively, the inspection of the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspection dewatering proced 7/31/21 inspection, the inspection of the inspect	aut during the 6/29/21 instance of the basin during the 7/31 information is available, a riser is working effective riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard become considered by the following the 6/22/21 instance of the basin was installed the following the 6/22/21 instance on other basins. A respector has inquired about the basin was seeded a hodifications as of the 9/2 ion rill north of SB 4 prioring the following the 3/20/24 See SWPPP de The basin was installed bection. A new temporal	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification in the first prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to complete the perior to the 8/25/21 in the change with the engineer in the change with the engineer in the size is well to the 4/5/23 inspection. Awas inspection. E&A inspector will a 1/3/2020 and prior to the 1/3/20 inspection. Awas inspection. E&A inspector will a 1/3/2020 and prior to the 1/3/20 inspection water quality riser structure in the size is well as the size is the	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary. The basin was in the permanent rise y. The basin was in the permanent rise y. The basin was in the permanent rise was seeded and matter as as of the 9/28/21 instance of the permanent rise dewatered without a Billewater through a BMF ser structure was obseand will update when inspection. No responsorking effectively, the itting additional seeding I monitor. Active Active n with a permanent rise was observed in the base was observed in the base and with a permanent rise was observed in the base and with rise rise and rise rise rise rise rise rise rise rise	No The basin was in the MP. The contractor on site Process of will prove information is see has been received inspector will monitor. It is and matting. Erosion rill No er. The basin was in the MP. The contractor on site Process of will prove information is see has been received inspector will monitor. It is and matting. Erosion rill No er. The basin was cleaned asin during the more information is see has been received inspector will monitor. It is and matting. Erosion rill No er. The basin was cleaned asin during the 7/31/21
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. You will update when more inspection. No response how working effectively, the inspection of the	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective rection. Basin dewatering the basin was installed to the basin during the 7/31 information is available, as been received regard dector will monitor. See SWPPP d - The basin was installed as been received regard dector will monitor. See SWPPP d - The basin was installed the had not caught his element of the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installed the same was seeded as a feed of the 3/20/24 See SWPPP d - The basin was installed the same was seeded as a feed of the 3/20/24 instance of the 3/20/24	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification ended to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. Awa inspection. E&A inspector will always a sinspection. E&A inspector will provide the 1/3/20 inspection will provide the 1/3/20 inspection. Awa inspection. E&A inspector will provide the 1/3/20 inspection water quality riser structure was a sinspection to the 1/3/20 inspection water quality riser structure was the prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great water quality	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary. The basin was in the spection. A new temp as inquired about the event as inquired about the event as seeded and matter as as of the 9/28/21 insurance in with a permanent rise dewatered without a Billewater through a BMF ser structure was obsevand will update when inspection. No respon oroking effectively, the titing additional seeding I monitor. Active n with a permanent rise was observed in the baupdate when more in the service of the servi	orary water quality riser change with the engineer essary modifications as of the process of being cleaned corary water quality riser change with the engineer essary modifications as of the process of being cleaned corary water quality riser change with the engineer dispection. The riser is the process of being cleaned corary water quality riser change with the engineer dispection. The riser is the process of the same was in the MP. The contractor on site of the E&A inspector will rived in the basin during the more information is see has been received inspector will monitor. It is and matting. Erosion rill the process of the pro
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response how working effectively, the inspection. No response how filled freceively, the inspection. Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection, the inspection available. The area around regarding any necessary megarding any necessary megarding any necessary megarding any necessary megarding any secsion has mostly filled in with vegarding and the second condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector has area around the basin was	aut during the 6/29/21 instance of the basin during the 7/31 information is available, e riser is working effective riser is working effective. See SWPPP The basin was installed to the basin during the 7/31 information is available, as been received regard dector will monitor. See SWPPP The basin was installed to the basin during the 7/31 information is available, as been received regard dector will monitor. See SWPPP The basin was installed the had not caught his eleves on other basins. A received has inquired about the basin was seeded and indiffications as of the 3/20/24 instance of the 3/2	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection he the 1/3/20 inspection in the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector has a round the basin ving any necessary modification in the plug is working effectively dealer of the 1/3/20 inspection in the area around the basin ving any necessary modification pection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. Awas inspection. E&A inspector will inspect to the 1/3/20 inspection y water quality riser structure vinge with the engineer and will r to the 8/25/21 inspection. No	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise by. The basin was in the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. No responsion or the spection. No responsion or the spection of the specific time additional seeding I monitor. Active In with a permanent rise was observed in the best of the specific time and time and the specific time and time and the specific time and time and time and time and time and time and time a	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of the process of being cleaned porary water quality riser change with the engineer deprice to the 8/25/21 espection. The riser is the process of being cleaned porary water quality riser change with the engineer deprior to the 8/25/21 espection. The riser is the process of being cleaned prior to the 8/25/21 espection. The riser is the process of the process o
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response h working effectively, the inspection. No response h working effectively, the inspection. Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced monitor dewatering proced monitor dewatering proced Marchael Sediment Basin Good Condition - 10% filled in with vegent and the sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspecton, the inspecton, the inspecton, the inspection, the inspection, the inspection, the inspection, the inspection, the inspection area around the basin was necessary modifications as	aut during the 6/29/21 instruction to the basin during the 7/31 information is available, eriser is working effective See SWPPP The basin was installed to the basin dewatering the basin during the 7/31 information. Basin dewatering the basin during the 7/31 information is available, as been received regard processor will monitor. See SWPPP of The basin was installed the theorem on the basin was installed the theorem of the basin was installed the theorem on the basin. A notector has inquired about the basin was seeded a prodification as of the 9/20 in rill north of SB 4 prioring the following the following the seeded and matted prioring the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ing any necessary modification ended to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. Awa inspection. E&A inspector will always a sinspection. E&A inspector will provide the 1/3/20 inspection will provide the 1/3/20 inspection. Awa inspection. E&A inspector will provide the 1/3/20 inspection water quality riser structure was a sinspection to the 1/3/20 inspection water quality riser structure was the prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great with the engineer and will prior to the 1/3/20 inspection water quality riser structure was great water quality	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise by. The basin was in the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. No responsion or the spection. No responsion or the spection of the specific time additional seeding I monitor. Active In with a permanent rise was observed in the best of the specific time and time and the specific time and time and the specific time and time and time and time and time and time and time a	nce during 6/29/21 porary water quality riser change with the engineer essary modifications as of the process of being cleaned porary water quality riser change with the engineer deprice to the 8/25/21 espection. The riser is the process of being cleaned porary water quality riser change with the engineer deprior to the 8/25/21 espection. The riser is the process of being cleaned prior to the 8/25/21 espection. The riser is the process of the process o
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response h working effectively, the inspection. No response h working effectively, the inspection. Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced monitor dewatering proced monitor dewatering proced Marchael Sediment Basin Good Condition - 10% filled in with vegent and the sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspecton, the inspecton, the inspecton, the inspection, the inspection, the inspection, the inspection, the inspection, the inspection area around the basin was necessary modifications as	aut during the 6/29/21 instruction to the basin during the 7/31 information is available, eriser is working effective See SWPPP The basin was installed to the basin dewatering the basin during the 7/31 information. Basin dewatering the basin during the 7/31 information is available, as been received regard processor will monitor. See SWPPP of The basin was installed the theorem on the basin was installed the theorem of the basin was installed the theorem on the basin. A notector has inquired about the basin was seeded a prodification as of the 9/20 in rill north of SB 4 prioring the following the following the seeded and matted prioring the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection.	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to comployee in time to tell him to comployee in the the prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will represent the engineer and will receive the great prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection	dewatered into silt fer respection. A new temp as inquired about the event regarding any necessive with a permanent rise by. The basin was in the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. A new temp as inquired about the event was seeded and matter as as of the 9/28/21 insupport of the spection. No responsion or the spection. No responsion or the spection of the specific time additional seeding I monitor. Active In with a permanent rise was observed in the best of the specific time and time and the specific time and time and the specific time and time and time and time and time and time and time a	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned to process of bein
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response how the inspection. No response how rispection. No response how rispection. No response how rispection. No response how rispection. No response how rispection in the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspection available. The area around regarding any necessary modifications as mostly filled in with veging sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial See	aut during the 6/29/21 instance of the basin during the 7/31 information is available. The basin was installed to the basin was installed to the basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard deeter will monitor. See SWPPP deeper of the basin was installed to the 9/2/21 inspection will monitor. See SWPPP deeper of the basin was installed to the basin was installed to the basin was seeded at the basin was seeded at the basin was seeded at the basin was installed to rill north of SB 4 priorice of the 9/2 in the basin was installed to the basin was installed to the properties of the 9/28/21 inspection. A new temporarias inquired about the chase seeded and matted priorice and around the basin price of the 9/28/21 inspection and around the basin price bedding removed the silt for the properties of the 9/28/21 inspection and around the basin price of the 9/28/21 inspection and around the basin price bedding removed the silt for the price of the 9/28/21 inspection and around the basin price bedding removed the silt for the price of the 9/28/21 inspection and around the basin price bedding removed the silt for the price of the 9/28/21 inspection and around the basin price bedding removed the silt for the price of the 9/28/21 inspection and around the basin price of the 9/28/21 inspection and removed the silt for the price of the 9/28/21 inspection and the basin price of the 9/28/21 inspection and the price of	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to comployee in time to tell him to comployee in the the prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will represent the engineer and will receive the great prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection. Awa inspection. E&A inspector will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection. Awa inspection to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection will receive the second prior to the 1/3/20 inspection	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary with a permanent rise y. The basin was in the respection. A new temp as inquired about the even was seeded and matter as as of the 9/28/21 insupport of the even was seeded and matter as as of the 9/28/21 insupport of the even was seeded and matter as as of the 9/28/21 insupport of the even was observed without a BMF are structure was observed will update when inspection. No responsorking effectively, the titing additional seeding I monitor. Active In with a permanent risp was observed in the base update when more in the presponse has been revely, the inspector will response has been revely, the inspector will removed ction.	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned to process of bein
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response how thing effectively, the inspection. No response how orking effectively, the inspection. No response how orking effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspection available. The area around regarding any necessary mount of the inspection in substitution of the response has mostly filled in with vegal sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Sesilt fence	aut during the 6/29/21 inside contractor cleaned out the basin during the 7/31 information is available, the riser is working effective rection. Basin dewatering the basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard become control will monitor. See SWPPP de The basin was installed to the 9/2/21 inside the had not caught his element of the second process of the 9/2/21 inside the second process of the 9/2/24 inside the second process of the 9/2/24 inside the 9/28/21 inspection. A new temporal as inquired about the chase seeded and matted price of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and prices of the 9/28/21 inspect	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection h, the plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to complete the following and the following and the following the following the following and the following and the following the following and the following	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary. The basin was in the permanent rise y. The basin was in the permanent rise y. The basin was in the permanent rise was seeded and matter as as of the 9/28/21 instance of the seeded and matter as as of the 9/28/21 instance of the permanent rise dewatered without a Blewater through a BMF seer structure was observed in will update when inspection. No responsorking effectively, the itting additional seeding I monitor. Active Active n with a permanent rise was observed in the base update when more into response has been revely, the inspector will response has been revely, the inspector will removed ction. Removed	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned to process of bein
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response how thing effectively, the inspection. No response how orking effectively, the inspection. No response how orking effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspection available. The area around regarding any necessary mount of the inspection in substitution of the response has mostly filled in with vegal sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Sesilt fence	aut during the 6/29/21 inside contractor cleaned out the basin during the 7/31 information is available, the riser is working effective rection. Basin dewatering the basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard become control will monitor. See SWPPP de The basin was installed to the 9/2/21 inside the had not caught his element of the second process of the 9/2/21 inside the second process of the 9/2/24 inside the second process of the 9/2/24 inside the 9/28/21 inspection. A new temporal as inquired about the chase seeded and matted price of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and around the basin prices of the 9/28/21 inspection and prices of the 9/28/21 inspect	pection. The basin was being he basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 If prior to the 1/3/20 inspection he plug is working effectively ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin ving any necessary modification and provided prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to chew temporary water quality rist the change with the engineer the matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will receive the section of the 1/3/20 inspection water quality riser structure was the section of the 1/3/20 inspection water quality riser structure was the section of the 8/25/21 inspection. In the riser is working effection. The riser is working effection to the 5/31/23 inspection.	dewatered into silt fer respection. A new temp as inquired about the eved regarding any necessary. The basin was in the permanent rise y. The basin was in the permanent rise y. The basin was in the permanent rise was seeded and matter as as of the 9/28/21 instance of the seeded and matter as as of the 9/28/21 instance of the permanent rise dewatered without a Blewater through a BMF seer structure was observed in will update when inspection. No responsorking effectively, the itting additional seeding I monitor. Active Active n with a permanent rise was observed in the base update when more into response has been revely, the inspector will response has been revely, the inspector will removed ction. Removed	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned torary water quality riser thange with the engineer deprice to the 8/25/21 the process of being cleaned to process of bein

Current Condition:	Removed - Commercial Se with Lot 64.	eeding removed the silt for	ence prior to the 4/15/20 insp	pection. The remaining s	silt fence will be associated
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fence behind SB 4 was removed repaired the silt fence on L drainage prior to the 3/1/21 silt fence was observed on of Bridgeport, the inspecto vegetation in the area repa 131 was removed prior to t	was installed around the for landscaping prior to to to the 12/28/2 inspection, reinstallation 3/30/21 along Cornhusk r will monitor. Minor dam ir will not be recommend the 6/29/21 inspection. Cor to the 9/28/21 inspection	e wetlands and drainageways the 11/18/20 inspection, reins 0 inspection. The silt fence in is not necessary at this time or Road adjacent to the Culvage was observed adjacent led at this time, the inspector Gene Graves removed the silon. Gene Graves removed the	stallation is not necessar was removed on the sou edue to active homebuil vert, the roadway project to SB 5 during the 4/13/. will continue to monitor t fence in vegetated area	y at this time. Gene Grave the end of the western ding in the area. Additional does not appear to be part 21 inspection, due to. The silt fence behind lot as and repaired the silt.
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			I ence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	- 0/0/00 :
Current Condition: SF 8	Silt fence	s now included with the r	new grading project to the so I	utn of Bridgeport as of the Removed	le 9/9/20 inspection.
Current Condition:	Removed - Silt fence was		O inspection.	rtemoved	
SF 9	Silt fence	See SWPPP	·	Removed	
Current Condition:			ence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP	nno prior to the 4/15/00 :	Removed	
Current Condition: SF 11	Silt fence	See SWPPP	ence prior to the 4/15/20 insp	Removed	
Current Condition:			ence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition: SF 14	Silt fence	See SWPPP	ence prior to the 4/15/20 insp	Removed	
Current Condition:			I new grading project to the so		e 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	grading project to the co	Removed	io ororzo inopoduori.
Current Condition:	Removed - Gene Graves r	emoved the silt fence pri	or to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.	ntified contractor installe	d the silt fence west of SB 1	during cleanout of the ba	asin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are	considered part of the t	emporary stabilization of the	area as of the 6/29/21 ir	spection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			emporary stabilization of the		spection.
SW 3 Current Condition:	Straw Wattles	See SWPPP	Lsprior to the 8/25/22 inspect	Removed	
Current Condition.	Removed - Gene Graves i	Internal/S 132nd and		1011.	
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	the inspector will monitor. relatively clean during the	Gene Graves scraped th 4/20/21 inspection, additi	lewalk adjacent to SB 4 during estreet by the CW prior to the onal lot level cleaning is inclusives cleaned the streets principle.	ne 12/28/20 inspection. uded under finding 1. St	The villas streets were reets around active lots
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A ir the 3/25/20 inspection. Th the inspector will remove tl Road was removed prior to Avenue was removed prior Camelback Road was rem	pector installed 3 SWPPF pet and Camelback Road ispector relocated the SV e SWPPP sign at 108th he sign and reinstall as no the 4/19/22 inspection of to the 8/16/22 inspection oved during 180th street	signs at the intersection of the signs at the intersection of the signs at the Laquinta Sand Laquinta street was knowledged in the Spring of 2022. It is to the Cornhusker Road in due to the 180th Street Roman in the signs improvements due to constructions and the signs in the signs in the signs and the signs in the	cornhusker Road and Sitreet entrance to the soucked over prior to the 2/2. The SWPPP sign at 18 improvements. The SW ad improvements. SWPI uction in the area prior to	181st Street during the uth side of the street during 22/22 inspection by MUD, 1st Street and Cornhusker PPP sign at Laquinta PP sign off of 180th and to the 10/11/22 inspection.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information there are significant penalt violations "	designed to assure that of person or persons who in submitted is, to the bes	nd all attachments were prequalified personnel properly of the system or those tof my knowledge and belie formation including the poss	gathered and evaluated of persons directly respond f, true, accurate, and cor	the information submitted. sible for gathering the nplete. I am aware that
spector Signature:	Deyler Wagnet			Reviewed By:	St Sie