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

Environmental Services De	ept. Manager		019.328.000	Engineer	ing Answers
Inspector: Shaun McGuire		EQA - F2	019.320.000		Stage
Project Name:		SAR-2016	t Development 1228-3910-GP1 201701381		1
For Week Ending:		12	/3/2022		
Project Location:	SW of C		d S 180th Street, Sarpy Cor	unty, NE	68136
			, , , , , , , , , , , , , , , , , , ,		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		Г		-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/30/2022	Sunny 30/19	2:30 PM	
Thursday:	0.00"				-
Friday: Saturday:	0.00"				
Saturday.	0.00				
Complainter	Nono				
Complaints:	None.				
Construction Sequencing:					
	asins) of the site have had a tempo	prary or permanent cessat	ion of grading, earthwork, or gro	und disturbance in the last 1	4 days?
Which portion(s) (i.e. drainage ba Grading in Phase I was com	D began utility work along 18 asins) of the site do not have gradi pleted prior to E&A being hire D began utility work along 18	ing, earthwork, or ground ed to conduct SWPPP	disturbance scheduled in the net inspections (1/3/20). Minor	xt 14 days? ground disturbance alor	ng Cornhusker Road, not part
	ah ili mati an ann an sua a linata d'in Ah in	a antian and bain a implementan	ente do		
	abilization measures listed in this A being hired to conduct SWI			the site wore backfilled	and partially matted
(4/9/2020). Basins seeded a	0			I The Site were backlined	and partially matted
Checklist Questions:					
	the project free of any significant	signs of erosion or sedim	ent that would be associated wit	h the construction activity?	
No					
Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seede	ed or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	n measure are adequate or n	eeded to prevent erosion.
No					
Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, co	onstruction material, hazardous, et	tc.) being managed prope	rlv?		
No		,g			
Create Corrective Action?					
No, see BMPs and Findings	section.				
Are construction entreness and	adjacent streets being maintained	adequately2			
Are construction entrances and a No	aujacent streets being maintained				
Create Corrective Action?					
No, see BMPs section.					
	truction activity adequately contro	lled on the site?			
Yes Create Corrective Action?					
STORE CONCOUNT ACTIONS					

N/A

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protectior					
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent	
ourrent oonanion.	flooding the inlet protection					
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			ed with the new grading proje		report as of the 9/9/20	
Current Condition.	inspection.	protection is now include	su war are new grading proje			
01.4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	Na	
AI 4			20 inspection. MUD installed	0	No	
Current Condition:			th Street improvements prior			
	monitor.	removed during the 180	th Street improvements prior	to the 7/11/22 inspect	Ion. E&A Inspector will	
					1	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed	
	around the inlet prior to the					
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arour	nd the inlet was seeded/	matted prior to the 4/23/20 in	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			nty Road project will start soo			
			recommend street cleaning a	as-needed as of the 3	/12/20 inspection. The	
	Cornhusker Road project i	s underway as of the 6/2	29/21 inspection.			
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			the concrete washout prior t			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes	
Current Condition:	Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Gene Graves cleane					
Surrent Condition.						
current condition.	out and reinstalled the was	shout with a rock entrand	ce prior to the 3/23/22 inspect			
carrent condition.		shout with a rock entrand				
	out and reinstalled the was washout prior to the 7/25/2	shout with a rock entrand 22 inspection.				
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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 7 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 See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 8	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 9	flooding the inlet protection will not be reinstalled. Removed 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 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 flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 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
Current Condition:	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
15.44	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 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
our one oon allon.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
15.00	flooding the inlet protection will not be reinstalled.
IP 22 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 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 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 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 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 27	flooding the inlet protection will not be reinstalled. Removed 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: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed Inlet Protection See SWPPP Removed
IP 34 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 preve See SWPPP
ourrent condition.	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 preve
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve
	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 preve
	flooding the inlet protection will not be reinstalled.
IP 38	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 preve See SWPPP
Current Condition:	flooding the inlet protection will not be reinstalled.
ID 00	
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 preve See SWPPP
Current Condition:	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 preve
	flooding the inlet protection will not be reinstalled.
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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters
	to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection.
Lot 1 Replat 2	Individual Lot Lot 1 Replat 2 Removed
Current Condition: Lot 1 Replat 5	Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 1 Replat 5 4/12/2022 Active No
Current Condition:	Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the RO
••••••	during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets i
	the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspectio
Lot 2	Individual Lot Lot 2 Removed
Current Condition:	Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.
Lot 2 Replat 7	Individual Lot Lot 2 Replat 7 5/18/2022 Pending Yes
Current Condition:	Dending Estance I have a successfing on the laterian to the E/40/00 increasting. Distribute success shares and in the DO
	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the RO
	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon
	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcor Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection.
	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcor Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection.
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Lot 3	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 Individual Lot Lot 3
Current Condition:	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 a.) Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.
Current Condition: Lot 4	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4
Current Condition:	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded or 8/25/22, 10/19/22 a.) Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.
Current Condition: Lot 4 Current Condition:	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 a. Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 4/12/2022 Active
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 a. Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 4/12/2022 Active Yes Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection.
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Aremoved - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. THI Builders removed the ditt pile from the ROW prior to the 6/1/22 inspection. THI Builders
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 a. Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 4/12/2022 Active Yes Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection.
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 a Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 5 A Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 4 Removed Removed - The Home Company sodded the lot prior to the 4/12/2022 Active Yes Fair Condition - THI Builders began excavation of the lot prior to the 4/12/222 inspection. Dirt piles were observed in the RC durin
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Aremoved - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. THI Builders removed the ditt pile from the ROW prior to the 6/1/22 inspection. THI Builders
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcon Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded o 8/25/22, 10/19/22 a Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 5 A Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 4 Removed Removed - The Home Company sodded the lot prior to the 4/12/2022 Active Yes Fair Condition - THI Builders began excavation of the lot prior to the 4/12/222 inspection. Dirt piles were observed in the RC durin

Current Condition:	Fair Condition - THI Build	ers began excavation of	the lot prior to the 4/6/22 insp	ection. Dirt piles were	observed in the ROW
			d the dirt pile from the ROW p		
	installed silt fence along t				
	Silt fence should be retied	d/repaired/reinstalled.			
	THI Builders were inform	$rac{1}{2}$	2. Not done as of last inspecti	on THI Builders were	reminded on 8/3/22
	8/25/22, 9/20/22, 10/19/22				
		-	0/05/0000	Auto	NU
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:			ing the lot prior to the 8/25/22		
			s relatively flat and a vegetativ		
		need for BMPs. Great Pl	ains Builders removed the dir	t piles from the ROW	prior to the 9/19/22
	inspection.				
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:	Fair Condition - THI Build	ers began excavation of	the lot prior to the 4/19/22 ins	pection. Dirt piles were	e observed in the ROW
	during the 4/19/22 inspec	tion THI Builders remov	ed the dirt pile from the ROW	prior to the $4/26/22$ in	spection THI Builders
	installed silt fence along the				
	Installed slit felice along t		the 0/21/22 inspection.		
	Silt fence should be retied	l/repaired/reinstalled.			
					//
			 Not done as of last inspection 	on. THI Builders were	reminded on 7/19/22,
	<mark>8/3/22, 8/25/22, 9/20/22, 1</mark>	10/19/22			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:	Active - New Chapter Hor	mes began construction	on the lot prior to the 7/25/22 i	inspection. The front	of the lot is relatively flat
			e lot, the inspector will monito		
	8				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	1	Removed	
Current Condition:	Removed - Landmark soc		/7/22 inspection.	r	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Removed - Mercury Cont	ractors sodded the lot pr	ior to the 6/20/22 inspection.		
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:	Removed - Landmark Pe	rformance Group began	excavation of the lot prior to the	he 4/13/21 inspection.	The lot is relatively flat
			e lot, no BMPs are recommen		
	Lot 12 as of the 4/20/21 ir				
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	e 7/29/21 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/22 inspection.		•
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/22 inspection.	•	•
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	No
Current Condition:			lot prior to the 10/25/22 inspectively		
		•	nonitor for removal and the ins	•	
1 -4 44	Individual Lot				
	Individual Lot				
Lot 41		Lot 41		Removed	
Current Condition:	Removed - Vencil soddec	d the lot prior to the 10/4/			No.
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot	the lot prior to the 10/4/2 Lot 42	8/25/2022	Active	Yes
Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b	the lot prior to the 10/4/2 Lot 42 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b	the lot prior to the 10/4/2 Lot 42 Degan excavation on the	8/25/2022	Active ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b	the lot prior to the 10/4/2 Lot 42 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b	d the lot prior to the 10/4/ Lot 42 pegan excavation on the nton22 LLC removed the	8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi	d the lot prior to the 10/4/ Lot 42 pegan excavation on the nton22 LLC removed the	8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 42	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe	the lot prior to the 10/4/ Lot 42 Degan excavation on the Inton22 LLC removed the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior	Active ion. Dirt piles were no to the 9/27/22 inspec	ticed in the ROW during tion.
Current Condition: Lot 42 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22	8/25/2022 lot prior to the 8/25/22 inspect dirt piles from the ROW prior Not done as of last inspectic	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was	ticed in the ROW during tion. reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the Inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active	ticed in the ROW during tion. reminded on 10/19/22. Yes
Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe	d the lot prior to the 10/4// Lot 42 began excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the &A inspector will monitor ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	Active tion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active tion. Dirt piles were no	ticed in the ROW during tion. reminded on 10/19/22. Yes ticed in the ROW during
Lot 43 Lot Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was inform	the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal.	Active tion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active tion. Dirt piles were no	reminded on 10/19/22.
Lot 43 Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Rending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022	Active ion. Dirt piles were no to the 9/27/22 inspec n. Vinton22 LLC was Active ion. Dirt piles were no n. Vinton22 LLC was Pending	ticed in the ROW during tion. reminded on 10/19/22. Yes ticed in the ROW during
Lot 43 Lot Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Rending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal.	Active ion. Dirt piles were no to the 9/27/22 inspec n. Vinton22 LLC was Active ion. Dirt piles were no n. Vinton22 LLC was Pending	reminded on 10/19/22.
Lot 43 Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E4 Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Pending - Vinton22 LLC b	d the lot prior to the 10/4/. Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022	Active ion. Dirt piles were no to the 9/27/22 inspec n. Vinton22 LLC was Active ion. Dirt piles were no n. Vinton22 LLC was Pending	reminded on 10/19/22.
Lot 43 Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Rending - Vinton22 LLC b the 8/25/22 inspection. E Wattles should be installe Vinton22 LLC was information Individual Lot	d the lot prior to the 10/4/. Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022	Active ion. Dirt piles were no to the 9/27/22 inspec n. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending	reminded on 10/19/22.
Lot 43 Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E4 Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Pending - Vinton22 LLC b	d the lot prior to the 10/4/. Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022	Active ion. Dirt piles were no to the 9/27/22 inspec n. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending	reminded on 10/19/22.
Lot 43 Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E4 Wattles should be installe Vinton22 LLC was informed Individual Lot Venton22 LLC was informed Individual Lot Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspectic 10/18/2022 lot prior to the 10/18/22 inspect	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending ction.	reminded on 10/19/22.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed Vinton22 LLC was informed Individual Lot Venton22 LLC was informed Individual Lot Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Wattles should be installed Wattles should be installed Vinton22 LLC was informed Wattles should be installed Vinton22 LLC was informed	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line. ed to complete by 10/25/	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022	Active ion. Dirt piles were no to the 9/27/22 inspection. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending Ction.	reminded on 10/19/22.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was informed Individual Lot Ventles should be installed Vinton22 LLC was informed Individual Lot Vinton22 LLC was informed Individual Lot	a the lot prior to the 10/4// Lot 42 began excavation on the inton22 LLC removed the ad along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the ad along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed along the curb line. ed along the curb line. ed to complete by 10/25/ Lot 46	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspectic 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in	Active ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending ction.	reminded on 10/19/22.
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Removed - Vinton22 LLC	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line. ed to complete by 10/25/ Lot 46 E sodded the lot prior to the	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspectic 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in	Active ion. Dirt piles were no to the 9/27/22 inspection. In. Vinton22 LLC was Active ion. Dirt piles were no In. Vinton22 LLC was Pending ction. Removed	reminded on 10/19/22.
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC to Individual Lot Pending - Vinton22 LLC to Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed to complete by 9/1/22 Lot 44 Degan excavation on the ed to complete by 10/25/ Lot 46 Sodded the lot prior to th Lot 48	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. Not done as of last inspection 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in 10/12 inspection.	Active ion. Dirt piles were no to the 9/27/22 inspection. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending Ction.	reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was information Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line. ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line. ed to complete by 10/25/ Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspectic 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in 10/12 inspection. 1/22 inspection.	Active ion. Dirt piles were no to the 9/27/22 inspection. Active ion. Vinton22 LLC was Active ion. Dirt piles were no Pending ction. Removed Removed	reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E6 Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC LC Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot	d the lot prior to the 10/4/ Lot 42 Degan excavation on the inton22 LLC removed the d along the curb line. ed to complete by 9/1/22 Lot 43 Degan excavation on the &A inspector will monitor ed to complete by 9/1/22 Lot 44 Degan excavation on the ed to complete by 9/1/22 Lot 44 Degan excavation on the ed along the curb line. ed to complete by 10/25/ Lot 46 is odded the lot prior to the ed the lot prior to the 8/3 Lot 49	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior a dirt piles from the ROW prior b dirt piles from the ROW prior a dirt piles from the ROW prior b dirt piles from the 8/25/2022 lot prior to the 8/25/2022 lot prior to the 8/25/22 inspection 10/18/2022 lot prior to the 10/18	Active ion. Dirt piles were no to the 9/27/22 inspection. In. Vinton22 LLC was Active ion. Dirt piles were no In. Vinton22 LLC was Pending ction. Removed	reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Venton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Hot	a the lot prior to the 10/4/. Lot 42 began excavation on the inton22 LLC removed the ed along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the ed to complete by 9/1/22 Lot 43 began excavation on the ed along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed along the curb line. ed to complete by 10/25/ Lot 46 sodded the lot prior to the ed the lot prior to the lot prior to the lot prior to the lot prior to the 8/3 Lot 49 began excaded the lot prior to the lot pr	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspectic 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in 10/12 inspection. 1/22 inspection.	Active ion. Dirt piles were no to the 9/27/22 inspection. N. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending ction. Spection. Removed Removed	reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 53	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Removed - Vinton22 LLC b Removed - Vinton22 LLC b Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Ho Individual Lot	a the lot prior to the 10/4// Lot 42 began excavation on the inton22 LLC removed the ad along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the ed to complete by 9/1/22 Lot 43 began excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 10/25/ Lot 46 sodded the lot prior to the ed the lot prior to the 8/3 Lot 49 opmes sodded the lot prior Lot 53	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspection 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	Active ion. Dirt piles were no to the 9/27/22 inspec ion. Vinton22 LLC was Active ion. Dirt piles were no vinton22 LLC was Pending ction. Removed Removed	reminded on 10/19/22.
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:	Removed - Vencil soddec Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Venton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Pending - Vinton22 LLC b Wattles should be installed Vinton22 LLC was information Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Hot	a the lot prior to the 10/4// Lot 42 began excavation on the inton22 LLC removed the ad along the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the ed to complete by 9/1/22 Lot 43 began excavation on the &A inspector will monitor ed along the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 9/1/22 Lot 44 began excavation on the ed to complete by 10/25/ Lot 46 sodded the lot prior to the ed the lot prior to the 8/3 Lot 49 opmes sodded the lot prior Lot 53	8/25/2022 lot prior to the 8/25/22 inspect a dirt piles from the ROW prior . Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspect for removal. . Not done as of last inspection 10/18/2022 lot prior to the 10/18/22 inspect 22. Not done as of the last in 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	Active ion. Dirt piles were no to the 9/27/22 inspection. N. Vinton22 LLC was Active ion. Dirt piles were no on. Vinton22 LLC was Pending ction. Spection. Removed Removed	reminded on 10/19/22.

Current Condition:	the 6/1/22 inspection. E&/ the front and side of the lo	A inspector will monitor f ot prior to the 6/27/22 ins	the lot prior to the 6/1/22 insp or removal and the installatior pection. THI Builders installed silt fence for sidewalk work pr	of BMPs. THI Builder	rs installed silt fence alor ble toilet on the lot prior to
	monitor.				
	Silt fence should be repai	red/reinstalled.			
	THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 2		2. Not done as of last inspecti	on. THI Builders were	reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspect		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th e rear of the lot prior to the 7/		_ot is currently inactive.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	- ·	
Lot 65	Individual Lot Removed - Sundown Hor	Lot 65	to the 1/6/01 increation	Removed	
Current Condition: Lot 67	Individual Lot	Lot 67	to the 4/6/21 inspection.	Removed	
Current Condition:			r to the 11/23/21 inspection.	Romovou	1
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69	to the 10/1/00 increase the	Removed	
Current Condition: Lot 71	Removed - Buckland Hon Individual Lot	Lot 71	to the TU/4/22 Inspection.	Removed	
Current Condition:			r to the 8/25/22 inspection.	Nemoveu	1
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Ho	mes sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.	A . (* .	NL.
Lot 77 Current Condition:	Individual Lot	Lot 77	8/3/2022 lot prior to the 8/3/22 inspecti	Active	No stalled a retaining wall a
Current Condition:		•	ilt fence recommendation no		Stalled a retaining wall a
Lot 78	Individual Lot	Lot 78			
Current Condition:	Removed - McCaul sodde		3/21 inspection	Removed	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the 1		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Hom		the 6/15/21 inspection.	D I	
Lot 88 Current Condition:	Individual Lot Removed - Vencil soddeo	Lot 88	22 inspection	Removed	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes		e 9/7/21 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21 in		
Lot 96	Individual Lot	Lot 96	rior to the 8/3/22 inspection.	Removed	
Current Condition: Lot 100	Individual Lot		IOI TO THE 0/3/22 INSPECTION.	Removed	
Current Condition:	Removed - S&G sodded 1		1 inspection.	Romoved	1
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	·	
Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes
Current Condition:			ot prior to the 6/1/22 inspection		
	the 6/1/22 inspection. Lot pile from the ROW prior to		ector will monitor for the insta	llation of BMPs. Vintor	n 22 LLC removed the d
	Wattles should be installe	ed along the curb line.			
	Vinton22 LLC was inform	ed to complete by 9/1/22	. Not done as of last inspection	n Vinton22 LLC was	reminded on 10/19/22
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes
Current Condition:			f the lot prior to the 5/26/22 in		
	the dirt pile from the ROW inspection.	/ prior to the 6/27/22 insp	e observed in the ROW during bection. Vinton22 LLC installe		
	 Portable toilet should be inst Wattles should be inst 	alled along the curb line.			
	10/19/22		8/22. Not done as of last insp /22. Not done as of last inspe		
Lot 104	Individual Lot	Lot 104	8/25/2022	Pending	Yes

Current Condition:			ot prior to the 8/25/22 inspect dirt piles from the ROW prior		
	Wattles should be installed a				
L at 105			Not done as of last inspectio		reminded on 10/19/22.
Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC so	Lot 105	e 10/11/22 inspection	Removed	
Lot 108	Individual Lot	Lot 108	e 10/11/22 inspection.	Removed	
Current Condition:	Removed - S&G Constructio		to the 11/9/22 inspection	Kemoveu	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners so		e 5/18/22 inspection.	Romorou	
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Homes	sodded the lot prior to	the 11/23/21 inspection.	•	•
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC so		e 7/6/22 inspection.		1
Lot 114		Lot 114	0/0/00	Removed	
Current Condition: Lot 119	Removed - Vinton22 LLC so Individual Lot	Lot 119	e 8/3/22 inspection.	Removed	
Current Condition:	Removed - Ideal sodded the			Removed	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			north side of Lot 125 prior to		
	removed the dirt piles from the	ne ROW and installed	les were observed in the RON silt fence on the north side an		
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:		0 0	the lot prior to the 8/25/22 in pection. Dirt piles were notice		
	Echelon Homes removed the to the 10/4/22 inspection. Ec secured the portable toilet Silt fence at the rear of the lo	e dirt piles from the RC helon Homes installec prior to the 11/30/22 It should be repaired v	W prior to the 10/4/22 inspect a portable toilet on the lot pr inspection. where driven over.	ction. Echelon Homes ior to the 11/2/22 insp	repaired the silt fence pri
	Echelon Homes was informe	a to complete by 11/3	0/22. Not done as of last ins	spection.	
Lot 132 Current Condition:	Individual Lot	Lot 132	3/29/2022 ction on the lot prior to the 3/2	Active	Yes
	Silt fence should be cleaned Trademark Homes was infor 7/26/22, 10/19/22		/26/22. Not done as of last ins	spection. Trademark H	lomes were reminded on
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:	during the 4/26/22 inspection	a. Belt Construction re ce on the sides and re e lot prior to the 8/16/	· · · ·	ROW prior to the 6/1/2	22 inspection. Belt
	2.) Silt fence should be back 1.) Belt Construction Co. Inc. reminded on 7/12/22, 7/19/2;	filled and trenched in was informed to com 2, 10/19/22 was informed to com			
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
Current Condition:			26/22 inspection. Dirt piles we		
	inspection. GDR LLC remove curb line prior to the 6/20/22 inspection. E&A inspector wi	ed the dirt piles from t inspection. GDR LLC Il monitor.	he ROW prior to the 6/20/22 i removed the silt fence in pre	nspection. GDR LLC i paration for sodding p	installed silt fence along the first of the 11/2/22
Lot 148 Current Condition:	Individual Lot	Lot 148	6/1/2022 the lot prior to the 6/1/22 insp	Active	Yes Pesonyod in the POW durin
		spector will monitor fo lers installed a portabl secured.	or removal. THI Builders insta	lled silt fence along th	
	<mark>9/20/22, 10/19/22</mark>		0/22. Not done as of last inspe 22. Not done as of last inspec		

Lot 150	Individual Lot 150 7/6/2022 Active No	
Current Condition:	Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in	
	during the 7/6/22 inspection. Belt Construction installed silt fence on the northeast corner of the lot prior to the 8/16/22	2
	inspection. Belt Construction removed the dirt piles from the ROW prior to the 10/1822 inspection.	
SB 1 (Pond 5)	Sediment Basin See SWPPP 1/3/2020 Active No)
Current Condition:	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin	was
	cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin of	during th
	7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informa	ation is
	available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been	n receive
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will	I monito
SB 2 (Pond 4)	Sediment Basin See SWPPP 1/3/2020 Active No)
Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was	was in th
	process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/2	
	inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water of	
	structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the	0
	and will update when more information is available. No response has been received regarding any necessary modifi	cations
	of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	
SB 3 (Pond 3)	Sediment Basin See SWPPP 1/3/2020 Active No	
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was	
	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of	
	cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporar	
	quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the cl	
	the engineer and will update when more information is available. The area around the basin was seeded and matte	-
	the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 insp	pection.
	The riser is working effectively, the inspector will monitor.	
SB 4 (Pond 2)	Sediment Basin See SWPPP 1/3/2020 Active Yes	
Current Condition:	Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was	
	process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The con	
	site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A	
	will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the	
	during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when mo	
	information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No responses required to available and the second s	
	been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, th will monitor.	ie inspe
	Eracian rill parth of SP 4 should be repaired	
	Erosion rill north of SB 4 should be repaired.	
055 (D 14)	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection.	
SB 5 (Pond 1)	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes	
SB 5 (Pond 1) Current Condition:	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was Yes	as clean
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the inspector has inquired about the change with the engineer and will update when more information is a The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received r any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Trash in and around SB 5 should be cleaned up. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The remaining silt fence will associated with Lot 64. Solit fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The respective homebuilding Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to	as clear e 7/31/2 vailable regardin egardin silt fence . Gene d of the in the a poes not 4/13/21 ted area
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the inspection, the inspector has inquiried about the change with the engineer and will update when more information is a The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received r any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Trash in and around SB 5 should be cleaned up. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence will to 64. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will to associated with Lot 64. See SWPPP Silt fence See SWPPP Removed Active No Good Conditi	as clear e 7/31/2 vailable regardin silt fence be d of the in the a bes not 4/13/21 ted area west of
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Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the inspection, the inspector has inquiried about the change with the engineer and will update when more information is a The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received r any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Trash in and around SB 5 should be cleaned up. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection. Silt fence Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence will to 64. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will to associated with Lot 64. See SWPPP Silt fence See SWPPP Removed Active No Good Conditi	as clean e 7/31/2 vailable regardin silt fence be silt fence . Gene in the a bes not 4/13/21 ted area invest of

Current Condition:					
		See SWPPP	fence prior to the 4/15/20 insp		
SF 10	Silt fence			Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		-
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		basin prior to the 7/10/
	inspection.			daning cloane at or the	
014/4				Demovied	
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		i inspection.
SW 2	Straw Wattles	See SWPPP	I	Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	tion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
		ed to complete by 3/2/21.	. Not done as of the last insp		was reminded on 4/20/2
	Gene Graves was informe	ed to complete by 3/2/21. 11/22. Builders were rem	. Not done as of the last insp ninded on 5/6/22, 8/18/22, 8/2		was reminded on 4/20/2
SW/DDD Sign	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S	ninded on 5/6/22, 8/18/22, 8/2	<mark>5/22, 10/19/22</mark>	
SWPPP Sign Current Condition:	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Pending - E&A inspector i	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street nstalled 3 SWPPP signs	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 at the intersection of S 180th	5/22, 10/19/22 Pending Street and Laquinta S	Yes Street, at the intersection
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Pending - E&A inspector i S 180th Street and Came inspection. E&A inspector 3/25/20 inspector. The S inspector will remove the Road was removed prior Avenue was removed prior Cameback Road was rem	ad to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street Istalled 3 SWPPP signs back Road, and at the in r relocated the SWPPP s SWPPP sign at 108th and sign and reinstall as nee to the 4/19/22 inspection or to the 8/16/22 inspection or to the 8/16/22 inspection or to the 8/16/22 inspection stalled.	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 at the intersection of S 180th tersection of Cornhusker Roa sign at the Laquinta Street end d Laquinta street was knocked ded in the Spring of 2022. Th due to the Cornhusker Road on due to the 180th Street Ro t improvements due to constr r ordered a new sign and wi	5/22, 10/19/22 Pending Street and Laquinta S ad and S 181st Street trance to the south sid d over prior to the 2/22 e SWPPP sign at 181; improvements. The S ad improvements. SW uction in the area prior	Yes Street, at the intersection during the 1/29/20 e of the street during th 2/22 inspection by MUD st Street and Cornhuske WPPP sign at Laquinta /PPP sign off of 180th a r to the 10/11/22 inspec
	Gene Graves was informa 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Pending - E&A inspector i S 180th Street and Came inspection. E&A inspecto 3/25/20 inspection. The S inspector will remove the Road was removed prior Avenue was removed prior Cameback Road was rem SWPPP sign could not be SWPPP sign should be in E&A inspector will install of "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information,	ad to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street Istalled 3 SWPPP signs back Road, and at the in relocated the SWPPP sign SWPPP sign at 108th and sign and reinstall as nee to the 4/19/22 inspection or to the 8/16/22 inspection to the 8/16/22 inspection or to the 8/16/22 inspection stalled. during next regular insp table information submittee the information submittee	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 at the intersection of S 180th tersection of Cornhusker Roa sign at the Laquinta Street end d Laquinta street was knocked ded in the Spring of 2022. Th due to the Cornhusker Road on due to the 180th Street Ro t improvements due to constr r ordered a new sign and wi	5/22, 10/19/22 Pending Street and Laquinta S ad and S 181st Street trance to the south sid d over prior to the 2/22 e SWPPP sign at 181; improvements. The S ad improvements. SW uction in the area prior Il reinstall it once it a boared under my directi gathered and evaluate em or those persons d dge and belief, true, a	Yes Street, at the intersection during the 1/29/20 e of the street during the 2/22 inspection by MUD, st Street and Cornhuske WPPP sign at Laquinta /PPP sign at Laquinta /PPP sign off of 180th a r to the 10/11/22 inspect intrives.