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



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

Environmental Services De	pii inanagei				
Inspector: Shaun McGuire		E&A - P2	019.328.000		Stage
Project Name:		SAR-2016	t Development 1228-3910-GP1 201701381		1
For Week Ending:		12/	10/2022		
Project Location:	SW of C		d S 180th Street, Sarpy Cou	ntv. NE	68136
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Grading:	100%	6			
Sanitary Sewer:	100%	/ o			
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%	-			
Utilities:	100%	-			
Overall Development:	60%	0			
	.			-	
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"	12/7/2022	Sunny 37/24	11:10 AM	
Thursday:	0.09" 0.00"				
Friday: Saturday:	0.00"				
Saturday.	0.00				
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp			tion of grading, earthwork, or group Pinspections (1/3/20). Minor		-
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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 will not be reinstalled.					
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				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	Na		
			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 cleaned						
Current 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.					
	out and reinstalled the was	shout with a rock entrand 22 inspection.					
Surrent Condition.	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should	shout with a rock entrand 22 inspection. be cleaned out.	ce prior to the 3/23/22 inspect	ion. Gene Graves cle			
	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should Gene Graves was informe	shout with a rock entrand 22 inspection. be cleaned out. ed to complete by 11/16/2		ion. Gene Graves cle tion.			
IP 1	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should Gene Graves was informe Inlet Protection	shout with a rock entrand 22 inspection. be cleaned out. ed to complete by 11/16/2 See SWPPP	ce prior to the 3/23/22 inspect	ion. Gene Graves cle tion. Removed	aned out the concrete		
	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should Gene Graves was informe Inlet Protection Removed - Commercial So	shout with a rock entrand 22 inspection. be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inle	ce prior to the 3/23/22 inspect	ion. Gene Graves cle tion. Removed	aned out the concrete		
IP 1 Current Condition:	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should Gene Graves was informe Inlet Protection Removed - Commercial So flooding the inlet protectior	shout with a rock entrand 22 inspection. be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inle n will not be reinstalled.	ce prior to the 3/23/22 inspect	tion. Gene Graves cle tion. Removed 0 inspection. Inlet dra	aned out the concrete		
IP 1 Current Condition: IP 2	out and reinstalled the was washout prior to the 7/25/2 Concrete washout should Gene Graves was informe Inlet Protection Removed - Commercial So flooding the inlet protection Inlet Protection	shout with a rock entrand 22 inspection. be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	22. Not done as of last inspect t protection prior to the 4/23/2	tion. Gene Graves cle tion. Removed 0 inspection. Inlet dra Removed	aned out the concrete		
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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 are a supervising on the laterian to the E/40/00 increation. Distribute supervisition 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.
	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. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned.
	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. 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
	 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
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 Pair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Thi Builders removed the dirt 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 Pair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Thi Builders removed the dirt 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/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					
	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 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 ed 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 on. 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 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 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. E8 Wattles should be installe Vinton22 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 informal Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was informal Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was informal Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was informal Wattles should be installe Wattles should be installe Vinton22 LLC was informal Wattles should be installe Vinton22 LLC was informal	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.	
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.	
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 the 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 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 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 state of the complete by 9/1/22 Lot 43 began excavation on the state of the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the state of the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the state of the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the state of the curb line. ed to complete by 10/25/ Lot 46 sodded the lot prior to the state of the lot prior to the state o	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	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 function of the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the scalar excavation on the scalar excavation on the scalar excavation on the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the curb line. ed to complete by 10/25/ Lot 46 sodded the lot prior to the scalar excavation on the lot complete by 10/25/ Lot 46 sodded the lot prior to the scalar excavation on the lot prior to the lot formes sodded the lot prior to the scalar excavation	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	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 function of the curb line. ed to complete by 9/1/22 Lot 43 began excavation on the scalar excavation on the scalar excavation on the scalar excavation on the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the curb line. ed to complete by 9/1/22 Lot 44 began excavation on the curb line. ed to complete by 10/25/ Lot 46 sodded the lot prior to the scalar excavation on the lot complete by 10/25/ Lot 46 sodded the lot prior to the scalar excavation on the lot prior to the lot formes sodded the lot prior to the scalar excavation	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&/	A inspector will monitor for	the lot prior to the 6/1/22 insp or removal and the installation pection. THI Builders installed	of BMPs. THI Builde	rs installed silt fence along
	the 7/25/22 inspection. The monitor.	I Builders removed the s	silt fence for sidewalk work pr	ior to the 11/23/22 ins	pection. E&A inspector wil
	Silt fence should be repair	red/reinstalled.			
	<mark>8/3/22, 8/25/22, 9/20/22, 1</mark>	0/19/22	2. Not done as of last inspecti		reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition: Lot 62	Individual Lot	Lot 62	ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No
Current Condition:			at the rear of the lot prior to the		
ourion condition.			e rear of the lot prior to the 7/		
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	m Homes sodded the lot	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	Lot 65		Removed	
Current Condition: Lot 67	Removed - Sundown Hon Individual Lot	Lot 67	the 4/6/21 inspection.	Removed	
Current Condition:			to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.		•
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		o the 10/4/22 inspection.		
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection.	Domesia	1
Lot 72	Individual Lot Removed - Landmark Hor	Lot 72	to the E/19/22 increation	Removed	
Current Condition: Lot 76	Individual Lot	Lot 76	to the 5/16/22 inspection.	Removed	
Current Condition:			or to the 4/19/22 inspection.	Removed	
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:		egan excavation on the	lot prior to the 8/3/22 inspection	on. Nelson Builders in	stalled a retaining wall at
			ilt fence recommendation no l		
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde		5/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			e portable toilet prior to the 1		_
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.	D I	I
Lot 88	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	
Current Condition: Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		9/7/21 inspection	Removed	
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Per	formance Group soddec	the lot prior to the 8/31/21 in		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			ior to the 8/3/22 inspection.	r	•
Lot 100	Individual Lot		4 1	Removed	
Current Condition:	Removed - S&G sodded t		i inspection.	Description	
Lot 101	Individual Lot	Lot 101	0/11/22 increation	Removed	
Current Condition:	Removed - HBC Homes s		e o/ 11/22 Inspection.	Domoved	
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102	o the 12/7/22 increation	Removed	
Lot 103	Individual Lot	Lot 103	o the 12/1/22 inspection.	Removed	
Current Condition:		LUI 103		Kennoveu	
	Removed - Vinton22114	sodded the lot prior t	o the 12/7/22 inspection		
			o the 12/7/22 inspection. 8/25/2022	Pending	Yes
Lot 104 Current Condition:	Individual Lot Pending - Vinton22 LLC i	Lot 104 installed a portable toil	8/25/2022 et on the lot prior to the 8/1		
Lot 104	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be insta 2.) Portable toilet should 1.) Vinton22 LLC was info	Lot 104 installed a portable toil /22 inspection. Dirt piles n the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe	1/22 inspection. Vinte ing the 8/25/22 inspection ction. Vinton22 LLC w	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition:	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be insta 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22	Lot 104 installed a portable toil /22 inspection. Dirt piles in the ROW prior to the 9 alled along the curb line. I be secured. immed to complete by 9/1 formed to complete by 9/1	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection.	1/22 inspection. Vinte ing the 8/25/22 inspection. Vinton22 LLC w inspection. Vinton22 LLC w	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition: Lot 105	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be instra 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22	Lot 104 installed a portable toil /22 inspection. Dirt piles n the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe 8/18/22. Not done as of last	1/22 inspection. Vinte ing the 8/25/22 inspection ction. Vinton22 LLC w	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be instr 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22 Individual Lot Removed - Vinton22 LLC	Lot 104 installed a portable toil /22 inspection. Dirt piles in the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1 Lot 105 sodded the lot prior to th	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe 8/18/22. Not done as of last	1/22 inspection. Vint ing the 8/25/22 inspection. Vinton22 LLC winspection. Vinton22 LLC winspection. Vinton22 Removed	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be insta 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22 Individual Lot Removed - Vinton22 LLC	Lot 104 installed a portable toil /22 inspection. Dirt piles in the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1 formed to complete by	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe 8/18/22. Not done as of last e 10/11/22 inspection.	1/22 inspection. Vinte ing the 8/25/22 inspection. Vinton22 LLC w inspection. Vinton22 LLC w	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition:	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be insta 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct	Lot 104 installed a portable toil /22 inspection. Dirt piles in the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1 formed to complete by 9/1 formed to complete by 1/1 formed to complete by 9/1 formed to complete by 1/1 formed to complete by 1/	8/25/2022 et on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe 8/18/22. Not done as of last e 10/11/22 inspection.	1/22 inspection. Vint ing the 8/25/22 inspection. Vinton22 LLC w inspection. Vinton22 Removed Removed	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108	Individual Lot Pending - Vinton22 LLC i on the lot prior to the 8/25, removed the dirt piles from 1.) Wattles should be insta 2.) Portable toilet should 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 8/25/22, 10/19/22 Individual Lot Removed - Vinton22 LLC	Lot 104 installed a portable toil /22 inspection. Dirt piles in the ROW prior to the 9 alled along the curb line. I be secured. rmed to complete by 9/1 formed to complete by 9/	8/25/2022 et on the lot prior to the 8/11 were noticed in the ROW dur /19/22 inspection. /22. Not done as of last inspe 8/18/22. Not done as of last in 10/11/22 inspection.	1/22 inspection. Vint ing the 8/25/22 inspection. Vinton22 LLC winspection. Vinton22 LLC winspection. Vinton22 Removed	n22 LLC began excavati ction. Vinton22 LLC vas reminded on 10/19/22

Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.	-	1
Lot 113	Individual Lot	Lot 113	7/0/00 : //	Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	Demoved	
Lot 114	Individual Lot Removed - Vinton22 LLC	Lot 114	$\sim 9/2/22$ increation	Removed	
Current Condition: Lot 119	Individual Lot	Lot 119	e 8/3/22 inspection.	Removed	I
Current Condition:	Removed - Ideal sodded ti		1 inspection	Kenioveu	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			north side of Lot 125 prior to		
ourient condition.		•	les were observed in the RC		
			silt fence on the north side a		
				·	
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:	Fair Condition - Echelon H	omes began excavating	the lot prior to the 8/25/22 ir	nspection. Echelon Ho	mes installed silt fence on
	the sides and rear of the lo	ot prior to the 8/25/22 ins	pection. Dirt piles were notic	ced in the ROW during	the 8/25/22 inspection.
	Echelon Homes removed	the dirt piles from the RC	DW prior to the 10/4/22 inspe	ection. Echelon Homes	repaired the silt fence pri
	to the 10/4/22 inspection.	Echelon Homes installed	d a portable toilet on the lot p	prior to the 11/2/22 insp	ection. Echelon Homes
	secured the portable toilet	prior to the 11/30/22 ins	pection.		
	Silt fence at the rear of the	lot should be repaired v	vhere driven over.		
	Echelon Homes was inform	ned to complete by 11/3	0/22. Not done as of last ins	pection.	
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:			ction on the lot prior to the 3/		
			ection. Dirt piles were notice		
	inspector will monitor for re	emoval.		Ŭ	
	Silt fence should be cleane	ed out and repaired.			
		ormed to complete by 4	<mark>/26/22. Not done as of last ir</mark>	nspection. Trademark H	Homes were reminded on
	<mark>7/26/22, 10/19/22</mark>				
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			s prior to the 9/3/21 inspecti		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:			ed the lot prior to the 4/26/22	2 inspection. Dirt piles	were noticed in the ROW
Current Condition:	during the 4/26/22 inspect	ion. Belt Construction re	ed the lot prior to the 4/26/22 moved the dirt piles from the	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
Current Condition:	during the 4/26/22 inspect Construction installed silt f	ion. Belt Construction re ence on the sides and re	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/3	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
Current Condition:	during the 4/26/22 inspect	ion. Belt Construction re ence on the sides and re	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/3	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
Current Condition:	during the 4/26/22 inspect Construction installed silt f on the northwest corner of	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection.	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
Current Condition:	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ eaned out at the rear of t	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot.	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
Current Condition:	during the 4/26/22 inspect Construction installed silt f on the northwest corner of	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ eaned out at the rear of t	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot.	2 inspection. Dirt piles ROW prior to the 6/1/	were noticed in the ROW 22 inspection. Belt
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Current Condition:	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In	ion. Belt Construction re- ence on the sides and re- the lot prior to the 8/16/ paned out at the rear of the ckfilled and trenched in the nc. was informed to com	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot.	2 inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor	were noticed in the ROW 22 inspection. Belt istruction installed silt fen
Current Condition:	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19	ion. Belt Construction re- ence on the sides and re- the lot prior to the 8/16/. eaned out at the rear of the ckfilled and trenched in the nc. was informed to com /22, 10/19/22	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/. 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a	2 inspection. Dirt piles 2 ROW prior to the 6/1/ 22 inspection. Belt Cor as of last inspection. Be	were noticed in the ROW 22 inspection. Belt Instruction installed silt fen-
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	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ eaned out at the rear of the ckfilled and trenched in the nc. was informed to com /22, 10/19/22 nc. was informed to com 9/22	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/. 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a	2 inspection. Dirt piles 2 ROW prior to the 6/1/ 22 inspection. Belt Cor as of last inspection. Be as of last inspection. Be	were noticed in the ROW 22 inspection. Belt Instruction installed silt fen-
Lot 142	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of the ckfilled and trenched in the nc. was informed to com /22, 10/19/22 nc. was informed to com 9/22 Lot 142	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/. 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a plete by 7/18/22. Not done a	2 inspection. Dirt piles 2 ROW prior to the 6/1/ 22 inspection. Belt Cor as of last inspection. Be	were noticed in the ROW 22 inspection. Belt Instruction installed silt fen-
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Lot 142 Current Condition: Lot 148	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC soc Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/. aned out at the rear of th ckfilled and trenched in the ckfilled the lot prior to the ckfilled the lot prior to the ckfilled and excavation of the ckfilled installed a portable e secured.	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a plete by 7/18/22. Not done a 12/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insp or removal. THI Builders inst	2 inspection. Dirt piles 2 ROW prior to the 6/1/ 22 inspection. Belt Cor as of last inspection. Be as of last inspection. Be Removed Active pection. Dirt pile was o alled silt fence along th	were noticed in the ROW 22 inspection. Belt istruction installed silt fen- elt Construction Co. Inc. w elt Construction Co. Inc. w <u>Yes</u> bserved in the ROW durin
Lot 142 Current Condition: Lot 148	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC soc Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of th ckfilled and trenched in the ckfilled the lot prior to the ckfilled the lot prior to the ckfilled and excavation of the ckfilled installed a portable e secured.	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a plete by 7/18/22. Not done a 12/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insp or removal. THI Builders inst	2 inspection. Dirt piles 2 ROW prior to the 6/1/ 22 inspection. Belt Cor as of last inspection. Be as of last inspection. Be Removed Active pection. Dirt pile was o alled silt fence along th	were noticed in the ROW 22 inspection. Belt istruction installed silt fen elt Construction Co. Inc. w elt Construction Co. Inc. w <u>Yes</u> bserved in the ROW durin
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Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC soc Individual Lot Removed - GDR LLC soc Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be rep 1.) THI Builders were infor 9/20/22, 10/19/22 2.) THI Builders were infor 10/19/22 Individual Lot Good Condition - Belt Constructi Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/1 7/31/21 inspection, the ins available. The area aroun	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of th ckfilled and trenched in v hc. was informed to com /22, 10/19/22 hc. was informed to com he secured. http://www.com ////////////////////////////////////	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a plete by 7/18/22. Not done a plete by 7/18/22. Not done a 21/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insp or removal. THI Builders inst e toilet on the lot prior to the D/22. Not done as of last inspect 22. Not done as of last inspect atled the lot prior to the 7/6/27 alled silt fence on the northe s from the ROW prior to the 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin	Active Active	were noticed in the ROW 22 inspection. Belt Instruction installed silt fem elt Construction Co. Inc. w elt Construction Co. Inc. w UNITY Yes baserved in the ROW during the front of the lot prior to the prior to the lot prior to the lot prior to the lot prior to the compared in the ROW ior to the 8/16/22 No riser. The basin was red in the basin during the en more information is sponse has been received
Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	during the 4/26/22 inspect Construction installed silt f on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC soc Individual Lot Removed - GDR LLC soc Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be rep 1.) THI Builders were infor 9/20/22, 10/19/22 2.) THI Builders were infor 10/19/22 Individual Lot Good Condition - Belt Constructi Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/1 7/31/21 inspection, the ins available. The area aroun	ion. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of th ckfilled and trenched in v hc. was informed to com /22, 10/19/22 hc. was informed to com he secured. http://www.com ////////////////////////////////////	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/ 22 inspection. he lot. where undermined. plete by 6/15/22. Not done a plete by 7/18/22. Not done a plete by 7/18/22. Not done a plete by 7/18/22. Not done a complete by 7/18/22. Not done a plete by 7/18/22. Not done a complete by 7/18/22. Not done a plete by 7/18/22. Not done a complete by 7/18/22. Not done a plete by 7/18/22. Not done a complete by	Active Active	were noticed in the ROW 22 inspection. Belt Instruction installed silt fem elt Construction Co. Inc. w elt Construction Co. Inc. w UNITY Yes baserved in the ROW during the front of the lot prior to the sponse has been received in the basin during the en more information is sponse has been received

Current Condition:	process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection.	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	ed prior to the 1/3/20 inspectio spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector e. No response has been rece actively, the inspector will mon	ng dewatered into silt f inspection. A new ter has inquired about the eived regarding any ne itor.	ence during 6/29/21 nporary water quality riser e change with the engineer ecessary modifications as
SB 3 (Pond 3) Current Condition:	the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. N	or to the 9/2/20 inspectio 5/21 inspection. Basin of observed in the basin dr ate when more informatio o response has been rec	1/3/2020 ad prior to the 1/3/20 inspectio in, the plug is working effectiv dewatering ceased prior to the uring the 7/31/21 inspection, t in is available. The area are veived regarding any necessa	ely. The basin was in 6/22/21 inspection. <i>I</i> he inspector has inqui und the basin was see	the process of being A new temporary water red about the change with eded and matted prior to
	The riser is working effect			A	No
SB 4 (Pond 2) Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available.	out during the 6/22/21 in r that he had not caught ocedures on other basin ion, the inspector has in The area around the basi	1/3/2020 prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qui quired about the change with n was seeded and matted prio ons as of the 9/28/21 inspection	n dewatered without a m to dewater through a ality riser structure wa the engineer and will u or to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more action. No response has
	Erosion rill north of SB 4 s		plete by 11/16/22. Not done a	s of last inspection	
		<u> </u>			No.
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes r The basin was cleaned
	inspection, the inspector h The area around the basin any necessary modification Trash in and around SB 5	as inquired about the ch was seeded and matte ns as of the 9/28/21 insp should be cleaned up.	ry water quality riser structure ange with the engineer and w d prior to the 8/25/21 inspectio bection. The riser is working e plete by 11/16/22. Not done a	rill update when more on. No response has l affectively, the inspect	information is available. been received regarding
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to Additional silt fence was o appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence	I for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alor eport, the inspector will is no in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the	he wetlands and drainageway the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene e 8/25/22 inspection.	stallation is not necess It fence was removed t this time due to activi to the Culvert, the roa bserved adjacent to S time, the inspector will aves removed the silt f e Graves removed the	ary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
				Removed	
SF 5	Silt fence	See SWPPP	for an ariant- the 1/15/00 '		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed	
Current Condition: SF 6 Current Condition: SF 7	Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	ection. Removed pection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the		ection. Removed ection. Removed uth of Bridgeport as of	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP	fence prior to the 4/15/20 insp new grading project to the so	ection. Removed pection. Removed	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP	fence prior to the 4/15/20 insp new grading project to the so	ection. Removed ection. Removed uth of Bridgeport as of	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp new grading project to the so	ection. Removed ection. Removed uth of Bridgeport as of Removed Removed ection.	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Silt fence Removed - Silt fence Silt fence Silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp new grading project to the so 20 inspection.	ection. Removed ection. Removed uth of Bridgeport as of Removed Removed ection. Removed ection.	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed ection. Removed ection.	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed ection. Removed ection. Removed ection.	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed ection. Removed ection. Removed ection.	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Silt fence Silt fence Silt fence Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed ection. Removed ection. Removed ection. Removed ection. Removed	the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp new grading project to the so 20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	ection. Removed ection. Removed uth of Bridgeport as of Removed ection. Removed	

SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	inspection.		ed the silt fence west of SB 1	5	basin prior to the 7/10/2
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the	e area as of the 6/29/2	1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspec	tion.	
		Internal/S 132nd and			
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
		ed to complete by 3/2/21. 11/22. Builders were rem	Not done as of the last insp inded on 5/6/22, 8/18/22, 8/		was reminded on 4/20/2
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020 P signs at the intersection of	Active	No
			d, and at the intersection of (
	during the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was rer Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign of Road and S 181st Street	tion. The SWPPP sign at I remove the sign and reii noved prior to the 4/19/2; noved prior to the 8/16/22 ad was removed during 1 could not be located. E&A on 12/6/22.	WPPP sign at the Laquinta S 108th and Laquinta street v nstall as needed in the Sprir 2 inspection due to the Corn inspection due to the 180th 80th street improvements due a inspector installed a new and all attachments were pre-	vas knocked over prior Ig of 2022. The SWPP husker Road improven Street Road improven Je to construction in the SWPPP sign at the c	to the 2/22/22 inspection P sign at 181st Street ar nents. The SWPPP sign nents. SWPPP sign off of e area prior to the 10/11 sorner of Cornhusker