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Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** 

**Engineering Answers** 

		E&A - P2	019.328.000					
Inspector: Shaun McGuire								
•		Bridgepor	t Development		Stage			
			1228-3910-GP1		1			
					'			
Project Name:			201701381					
For Week Ending:			31/2022					
Project Location:	SW of 0	Cornhusker Road and	d S 180th Street, Sarpy Cou	inty, NE	68136			
Grading:	100%	•						
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	12/28/2022	Sunny 45/28	12:25 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

## Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

## 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, 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 58 was sodded prior to the 1/4/22 inspection. 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					
Al 1	Area Inlet Protection	See SWPPP		Removed						
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent									
	flooding the inlet protection will not be reinstalled.									
Al 2	Area Inlet Protection	See SWPPP		Removed						
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prever					
	flooding the inlet protection	n will not be reinstalled.								
Al 3	Area Inlet Protection	See SWPPP		Removed						
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20					
	inspection.	•	0 01 7	`	, ,					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No					
Current Condition:			20 inspection. MUD installed							
Current Condition.			th Street improvements prior							
	monitor.	removed during the 100	ur otreet improvements prior	to the 7/11/22 mapect	ion. Lan inspector wii					
					1					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No					
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	tence wrap was install					
	around the inlet prior to the				1					
Al 6	Area Inlet Protection	See SWPPP		Removed						
Current Condition:			matted prior to the 4/23/20 in:	spection.	1					
	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		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:			crete washout on Lot 55 prior							
			ce prior to the 3/23/22 inspect	ion. Gene Graves de	out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete					
	washout prior to the 7/25/22 inspection.									
	washout phor to the 7/23/	22 irispection.			aried out the concrete					
	·				and out the controlete					
	Concrete washout should				anca out the controle					
	Concrete washout should	be cleaned out.	22 Not done as of last inspec	tion						
	Concrete washout should Gene Graves was informed	be cleaned out. ed to complete by 11/16/2	22. Not done as of last inspec		and out the consider					
IP1	Concrete washout should  Gene Graves was informed Inlet Protection	be cleaned out.  ed to complete by 11/16/2  See SWPPP		Removed						
IP 1 Current Condition:	Concrete washout should  Gene Graves was informed Inlet Protection  Removed - Commercial S	be cleaned out.  ed to complete by 11/16/2  See SWPPP eeding removed the inlet	22. Not done as of last inspec t protection prior to the 4/23/2	Removed						
Current Condition:	Concrete washout should  Gene Graves was informed  Inlet Protection  Removed - Commercial S flooding the inlet protection	be cleaned out.  ed to complete by 11/16/2  See SWPPP eeding removed the inletential of the complete by 11/16/2		Removed						
	Concrete washout should  Gene Graves was informed  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection	be cleaned out.  ed to complete by 11/16/2  See SWPPP eeding removed the inlein will not be reinstalled.  See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	Lains to SB 1, to prever					
Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S	be cleaned out.  ed to complete by 11/16/2  See SWPPP eeding removed the inlein will not be reinstalled.  See SWPPP eeding removed the inlein will not be reinstalled.		Removed 0 inspection. Inlet dra	Lains to SB 1, to prever					
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IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 4 Current Condition:	Concrete washout should  Gene Graves was informed Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Removed - Commercial S flooding the inlet protection	be cleaned out.  See SWPPP eeding removed the inlet will not be reinstalled. See SWPPP eeding removed the inlet will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra  Removed	ains to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever					
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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
10.7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection   See SWPPP   Removed
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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	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
Garroni Gondicioni	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
Current Condition.	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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Gurrent Gorialion.	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
Garront Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Guirent Gonulum.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection   See SWPPP   Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
ID OF	· ·
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.
ID 26	<u> </u>
IP 26 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
Guitent Gondition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	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
	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	
IP 31	Inlet Protection See SWPPP Removed

Lurrent Londition'	Removed - Gene Graves	removed the inlet protec	ction prior to the 7/11/22 inspe	ction	
Current Condition: IP 33	Inlet Protection	See SWPPP	Addit prior to the 171 1/22 mape	Removed	
Current Condition:	Removed - Gene Graves		tion prior to the 7/11/22 inspe		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID 07	flooding the inlet protection		1	B	
IP 37 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	nine to SB 5, to provent
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/2	o inspection. Inlet di	allis to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP		Domovod	
Current Condition:			I et protection prior to the 4/23/2	Removed	ains to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o mapection. Intel die	and to ob o, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o mapection. Intel die	and to ob o, to prevent
IP 40	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent
Ca Sitt Conditions	flooding the inlet protection		. F. 0.00.001 PHOT to the 4/20/2		
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		a and dampanding area
IP 42	Inlet Protection	See SWPPP	T	Removed	T
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Condition.			g of the storm sewer will occu		rand the surrounding area
IP 43	Inlet Protection	See SWPPP	T	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	1
IP 44	Inlet Protection	See SWPPP	in to riceded at the time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		•	ctions prior to the 8/5/20 inspe		ed out the inlet filters prior
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod				_
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
	during the 4/12/22 inspect	· ·	onitor for the installation of BN		
	the let prior to the 6/20/22				the 7/25/22 increation
	the lot prior to the 6/20/22	inspection. Jesse Calac		om the ROW phor to	the 7/25/22 inspection.
	·				the 7/25/22 inspection.
Lot 2	Individual Lot	Lot 2	· 	Removed	the 7/25/22 inspection.
Current Condition:	Individual Lot Removed - Mercury Home	Lot 2 es sodded the lot prior to	the 6/20/22 inspection.	Removed	
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7	the 6/20/22 inspection. 5/18/2022	Removed Pending	Yes
Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspe	Removed Pending	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspenoved the dirt piles from the R	Removed  Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspe	Removed  Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the	Removed  Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the	Removed  Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be installed.	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled be cleaned.	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 insperoved the dirt piles from the R he lot prior to the 7/18/22 insperie lot.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho	Lot 2 es sodded the lot prior to Lot 2 Replat 7 e began excavation on the ion. Falcone Homes ren red a portable toilet on the build be cleaned.	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the cion. Falcone Homes rem red a portable toilet on the alled along the front of the build be cleaned.	the 6/20/22 inspection.  5/18/2022  The lot prior to the 5/18/22 inspendence of the dirt piles from the Report of the 7/18/22 inspendence of the lot prior to the 7/18/22 inspendence of the lot.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the cion. Falcone Homes rem red a portable toilet on the could be cleaned.  Informed to complete by 7 22 Informed to complete by 7	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 insperoved the dirt piles from the R he lot prior to the 7/18/22 insperie lot.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the iron. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled be cleaned. Informed to complete by 7 22 Informed to complete by 7 22	the 6/20/22 inspection.  5/18/2022  The lot prior to the 5/18/22 inspendence of the dirt piles from the Report of the 7/18/22 inspendence of the lot prior to the 7/18/22 inspendence of the lot.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hors spection. Falcone Hors	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the pulled along the front of the pulled along the cleaned. Informed to complete by 7 22 Lot 3	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Report to the 7/18/22 inspended to the root of the 7/18/22 inspended to the root of the	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the pulled along the front of the pulled along the cleaned. Informed to complete by 7 22 Lot 3	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Report to the 7/18/22 inspended to the root of the 7/18/22 inspended to the root of the	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hors spection. Falcone Hors	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the build be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4	the 6/20/22 inspection. 5/18/2022  le lot prior to the 5/18/22 inspendent of the lot prior to the 7/18/22 inspendent of the lot prior to the 7/18/22 inspendent.  7/25/22. Not done as of last incomplete in lot	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hotel Removed	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the alled along the front of the ould be cleaned.  Iformed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection to the 5/18/22 inspection to the 1/18/22 inspection to the 7/18/22 inspection.  7/25/22. Not done as of last incomplete to the 1/18/22 inspection.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hotel Removed	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders S	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the could be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection. be lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 3/1/22 inspection. coved the first piles from the 5/4/22 inspection.	Removed  Pending Pection. Dirt piles were OW prior to the 6/20/ ection.  Spection. Falcone Hole Removed  Removed  Removed	Yes observed in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THE Builders s Individual Lot Removed - THE Home Col Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th tion. Falcone Homes rem red a portable toilet on th pulled along the front of th pulled be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5	the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection to the 5/18/22 inspection to the 7/18/22 inspection. 6/25/22. Not done as of last incomplete the lot prior to the 7/18/22 inspection. 6/7/11/22 inspection. 6/7/11/22 inspection. 6/7/11/22 inspection. 6/12/2022	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.  spection. Falcone Hor Removed Removed Removed Active	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builder	Lot 2 es sodded the lot prior to Lot 2 Replat 7 is began excavation on the ion. Falcone Homes ren ired a portable toilet on the culd be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ers began excavation of	the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection to the 5/18/22 inspection to the 7/18/22 inspection. 6/25/22. Not done as of last incomplete to the 7/11/22 inspection. 6/27/11/22 inspection.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.  spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes cobserved in the ROW
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled along the front of the pulled to complete by 7 22 Lot 3 odded to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ers began excavation of tion. THI Builders remove	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 1/12/20 inspection the lot prior to the 4/12/22 inspection the 4	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.  spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes cobserved in the ROW
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builder	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled along the front of the pulled to complete by 7 22 Lot 3 odded to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ers began excavation of tion. THI Builders remove	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 1/12/20 inspection the lot prior to the 4/12/22 inspection the 4	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.  spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes cobserved in the ROW
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Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the alled along the front of the ould be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of ion. THI Builders remove the front of the lot prior to the left of the lot prior to the	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 1/12/20 inspection the lot prior to the 4/12/22 inspection the 4	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ection.  spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes cobserved in the ROW
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builder s Individual Lot Serio Condition - THI Builder s Individual Lot Fair Condition - THI Builder s Installed silt fence along the Silt fence should be reinst	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th ion. Falcone Homes rem red a portable toilet on th alled along the front of th ould be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of the front of the lot prior to alled.	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 5/4/22 inspection. 6 In the lot prior to the 4/12/20 inspection to the 1/12/20 inspection the lot prior to the 4/12/22 inspection the 4	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor spection. Falcone Hor Removed  Removed  Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on  mes was reminded on  Yes e observed in the ROW pection. THI Builders
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builder s Individual Lot Serio Condition - THI Builder s Individual Lot Fair Condition - THI Builder s Installed silt fence along the Silt fence should be reinst	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th ion. Falcone Homes rem red a portable toilet on th alled along the front of th ould be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of the front of the lot prior to alled.	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the R he lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/25/22 inspection. 2 7/11/22 inspection. 3 7/11/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the G/27/22 inspection.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor spection. Falcone Hor Removed  Removed  Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on  mes was reminded on  Yes cobserved in the ROW pection. THI Builders
Lot 3 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Current Condition:  Lot 5 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5 Seplat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu  1.) Wattles should be insta 2.) Streets near the lot sho  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THH Builders s Individual Lot Removed - THH Builders s Individual Lot Removed - THH Builders s Individual Lot Serio Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinst THI Builders were informe	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th ion. Falcone Homes rem red a portable toilet on th alled along the front of th ould be cleaned.  Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of the front of the lot prior to alled.	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the R he lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/25/22 inspection. 2 7/11/22 inspection. 3 7/11/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the G/27/22 inspection.	Removed  Pending ection. Dirt piles were OW prior to the 6/20/ ection.  spection. Falcone Hor spection. Falcone Hor Removed  Removed  Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone  mes was reminded on  mes was reminded on  Yes cobserved in the ROW pection. THI Builders

THI Builders were informed to complete by 7/25/22. Not done as of last inspection. THI Builders were reminded on 8/3/22, 8/30/22, 9/30/22, 1/31/22 (15/32) and 1/32 (15/32) and	Current Condition:	during the 4/6/22 inspection installed silt fence along the Silt fence should be retied	on. THI Builders remove ne front of the lot prior to l/repaired/reinstalled.		orior to the 5/11/22 insp	pection. THI Builders
Lot 6 Regist 1  Current Condition: Lot 7  Individual Lot Lot 6  Advisor Basic State Sta				<ol><li>Not done as of last inspecti</li></ol>	ion. THI Builders were	reminded on 8/3/22,
Current Condition:  Active - Great Plains Buliders LLC began excavation to the 92522 inspection. Dright place were noticed in the RC during the 92522 inspection.  Lot 7  Individual Lot   Lot 8  Lot 7  Individual Lot   Lot 8  Active - Current Condition:  Fair Condition:  Silt fance should be retend'epaired/reinstalled.  THI Buliders were informed to complete by 74'822. Not done as of last inspection. THI Buliders were reminded on 71'89'22.  Buliders were informed to complete by 74'822. Not done as of last inspection. THI Buliders were reminded on 71'89'22.  Bull to Regist   Months   Mont			-			1
during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative befler is in place in the rear of the 9/19/22 inspection.  Lot 7 Individual Lot Lot 6 4/19/2022 Active Yes Para Courtent Condition: Article 10 Active Article						
Current Condition:    Fair Condition	Current Condition:	during the 8/25/22 inspectinspector will monitor the	tion. The front of the lot i	s relatively flat and a vegetati	ve buffer is in place in	the rear of the lot, the
during the 41922 inspection. THI Builders removed the dist pile from the ROW prior to the 426/22 inspection.  Sit fence should be retied/repaired/reinstalled.  THI Builders were informed to complete by 7/18/22. Not done as of last inspection. THI Builders were reminded on 7/18/22, 8/39/22, 8/39/22, 8/39/22, 10/19/22, 12/15/22  Lot 7 Replat 1						
Current Condition:  Active - New Chapter Homes began construction on the lot prior to the 1725/22 inspection. The front of the lot is relatively fliand a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Lot 10 Replat 1	Current Condition:	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied.  THI Builders were informed.	tion. THI Builders remove the front of the lot prior to the lot prior to the lot prior to the lot prior to the lot prior to the lot prior to the lot prior to t	ed the dirt pile from the ROW the 6/27/22 inspection.	prior to the $4/26/22$ in:	spection. THI Builders
and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Current Condition: Removed - Landmark sodded the lot prior to the 97722 inspection.  Individual Lot	Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Lot 12 Individual Lot Lot 12 Individual Lot Lot 12 Individual Lot Lot 13 Individual Lot Lot 14 Individual Lot Lot 24 Individual Lot Lot 24 Individual Lot Lot 24 Individual Lot Lot 24 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 28 Individual Lot Lot 29 Individual Lot	Current Condition:					of the lot is relatively flat
Current Condition:   Removed   Removed   Lot 12   Removed   Removed   Lot 13   Removed   Lot 14   Removed   Lot 12 as of the 47027 inspection. The lot is relatively fit and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, it Lot 12 as of the 47027 inspection.   Removed   Lot 12 as of the 47027 inspection.   Removed   Lot 12 as of the 47027 inspection.   Removed   Lot 13   Removed   Lot 13   Removed   Lot 14   Removed   Lot 14   Removed   Lot 14   Removed   Lot 15   Lot 15   Removed   Lot 15   Lot 15   Removed   Lot 15   L					Removed	
Current Condition: Lot 13 Individual Lot Lot 13 Individual Lot Lot 13 Removed   Removed   Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively fit and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, stort 12 as of the 4/20/21 inspection.  Lot 24 Removed - Hiddy Homes sodded the lot prior to the 7/29/21 inspection. Lot 35 Removed - Hiddy Homes sodded the lot prior to the 7/29/21 inspection. Lot 36 Removed - Hiddy Homes sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Hiddy Homes sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Hiddy Homes sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Hiddy Homes sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Windows Lot Lot 36 Removed - Mindy Lot Lot 40 Removed - Mindy Lot Lot 41 Removed - Mindy Lot Lot 41 Removed - Mindy Lot Lot 41 Removed - Venel sodded the lot prior to the 10/4/22 inspection. Lot 42 Removed - Venel sodded the lot prior to the 10/4/22 inspection. Lot 42 Removed - Venel sodded the lot prior to the 10/4/22 inspection. Removed - Venel sodded the lot prior to the 10/4/22 inspection. Removed - Venel sodded the lot prior to the 10/4/22 inspection. Removed - Venel sodded the lot prior to the 10/4/22 inspectio				/7/22 inspection.		T
Current Condition: Removed Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively fits and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, stored to the 4/20/21 inspection.  Lot 12 as of the 4/20/21 inspection.  Lot 35  Current Condition: Removed - Hildy Homes sodded the lot prior to the 7/29/21 inspection. Lot 35  Current Condition: Removed - Hildy Homes sodded the lot prior to the 10/4/22 inspection. Lot 36  Current Condition: Removed - Vinton/22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36  Current Condition: Removed - Vinton/22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 40  Individual Lot Lot 40  Removed - Vinton/22 LLC sodded the lot prior to the 10/25/20/22. Active Yes  Current Condition: Removed - Vinton/22 LLC sodded the lot prior to the 10/25/20/22. Active Yes  Current Condition: Fair Condition - Vinton/22 LLC began construction on the lot prior to the 10/25/22 inspection.  1) Silt fence should be repaired/trenched in. 2) Wattles should be installed along the curb line.  1) Vinton/22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton/22 LLC was reminded on 12/28/22 2) Vinton/22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton/22 LLC was reminded on 12/28/22 2) Vinton/22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton/22 LLC was reminded on 12/28/22 2) Vinton/22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton/22 LLC was reminded on 12/28/22 2) Vinton/22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton/22 LLC was reminded on 10/19/28/28/22 2) Vinton/22 LLC was informed to complete by 19/1/22. Not done as of last inspection. Vinton/22 LLC was reminded on 10/19/21/28/22 inspection. Vinton/22 LLC was reminded on 10/19/22 inspection.  1) Wattles should be installed along the curb line. 2) Silt fenc				ior to the 6/20/22 increation	Removed	
Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively fit and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer in the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer in the lot, no BMPs are recommended at this time. This lot was misidentified, and a vegetative buffer in the 10/2/22 inspection.  Lot 40  Current Condition:  1) Sit fence should be repaired/trenched in. 2.) Wattles should be installed along the curb line.  1) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22.  2) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/21/28/22.  2) Sit fence should be installed along the curb line. 2) Sit fence should be repaired.  1) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/21/5/22, 12/28/22.  2) Vinton22 LLC was informed to complete by 9/				lor to the 6/20/22 mspection.	Removed	
Current Condition: Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Current Condition: Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 40 Individual Lot Lot 41 Individual Lot Lot 42 Individual Lot Lot 43 Individual L		Removed - Landmark Per and a vegetative buffer is	formance Group began in place in the rear of the		he 4/13/21 inspection.	
Current Condition: Lot 36 Current Condition: Lot 36 Current Condition: Lot 36 Current Condition: Cut 40 Current Condition: Curr	Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:  Lot 36 Individual Lot Lot 36 Individual Lot Lot 40 Current Condition:  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Fair Condition - Vinton22 LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspector, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC was reminded on 12/28/22  1) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22  2) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22  Lot 41  Individual Lot Lot 41  Individual Lot Lot 41  Individual Lot Lot 42  Current Condition:  Fair Condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROV during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LC removed the removed removed.  1) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Dirt				e 7/29/21 inspection.		
Current Condition:  Lot 40  Current Condition:  Lot 40  Current Condition:  Lot 40  Current Condition:  Current Condition:  Lot 40  Current Condition:  Current Condition:  A Current Condition:  Current Condition:  A Curr				10/1/00	Removed	
Current Condition: Lot 40 Lot 41 Lot 42 Lot 41 Lot 42 Lot 42 Current Condition: Lot 42 Lot 42 Lot 42 Current Condition: Lot 42 Lot 42 Lot 42 Lot 43 Lot 44 Lot 42 Lot 42 Lot 43 Lot 44 Lot 43 Lot 43 Lot 44 Lot 43 Lot 43 Lot 43 Lot 44 Lot 43 Lot 44 Lot 43 Lot 44 Lot 44 Lot 44 Lot 44 L				ne 10/4/22 inspection.	Domovod	1
Current Condition:  Current Condition - Vinton22, LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC was reminded on 12/24/22 inspection.  1.) Silt fence should be repaired/trenched in. 2.) Wattles should be installed along the curb line.  1.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 2.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 2.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22  Current Condition:  Current Condition:  Current Condition:  Current Condition:  A condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 Linstalled silt fence along the west side of the lot prior to the 12/14/22 inspection.  1.) Wattles should be installed along the curb line. 2.) Silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC was reminded on 10/19 12/15/22, 12/28/22 2.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19 12/15/22, 12/28/22 2.) Vinton22 LLC was informed to complete by 14/23.  Lot 43 Individual Lot Lot 43 8/25/2022 Active Yes  Current Condition:  Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal.  Wa				ne 10/4/22 inspection	Removed	
Current Condition: Fair Condition - Vinton22, LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs, Vinton22 LLC instal silt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection.  1.) Silt fence should be repaired/trenched in. 2.) Wattles should be installed along the curb line.  1.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 2.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 2.) Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22  Lot 41    Individual Lot					Active	Yes
Current Condition: Lot 42 Individual Lot Lot 42   S/25/2022   Active   Yes   Fair Condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW prior to the 9/27/22 inspection. Vinton22 LLC was reminded on 10/19, 12/15/22, 12/28/22   Vinton22 LLC was informed to complete by 1/4/23.   Lot 43   Individual Lot   Lot 43   8/25/2022   Active   Yes   Ves   Yes   Active   Yes		ROW during the 10/25/22 silt fence along the east, vol.) Silt fence should be re 2.) Wattles should be inst.  1.) Vinton22 LLC was info.  12/28/22 2.) Vinton22 LLC was info.	inspection, the inspectovest, and northwest side paired/trenched in. alled along the curb line.  rmed to complete by 12/2	or will monitor for removal and of the lot prior to the 12/14/2:	the installation of BMI 2 inspection. spection. Vinton22 LL spection. Vinton22 LL	Ps. Vinton22 LLC installed  C was reminded on
Current Condition:  Fair Condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROV during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 Linstalled silt fence along the west side of the lot prior to the 12/14/22 inspection.  1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired.  1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19. 12/15/22, 12/28/22 2.) Vinton22 LLC was informed to complete by 1/4/23.  Lot 43 Individual Lot Lot 43 8/25/2022 Active Yes  Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal.  Wattles should be installed along the curb line.  Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22. 12/15/22, 12/28/22					Removed	
Current Condition:  Fair Condition - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 Linstalled silt fence along the west side of the lot prior to the 12/14/22 inspection.  1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired.  1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19. 12/15/22, 12/28/22 2.) Vinton22 LLC was informed to complete by 1/4/23.  Lot 43  Current Condition:  Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal.  Wattles should be installed along the curb line.  Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22. 12/15/22, 12/28/22					Activo	Voo
Current Condition:  Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal.  Wattles should be installed along the curb line.  Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22. 12/15/22, 12/28/22		Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be installed silt fence should be installed. Silt fence should be installed. Vinton22 LLC was information 12/15/22, 12/28/22	LLC began excavation of cion. Vinton22 LLC remone west side of the lot properties alled along the curb line. repaired.	in the lot prior to the 8/25/22 in the lot prior to the 8/25/22 in ved the dirt piles from the RO ior to the 12/14/22 inspection.	nspection. Dirt piles w W prior to the 9/27/22	ere noticed in the ROW inspection. Vinton22 LLC
Current Condition:  Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal.  Wattles should be installed along the curb line.  Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22. 12/15/22, 12/28/22	Lot 43				Active	Yes
12/15/22, <b>12/28/22</b>		Pending - Vinton22 LLC b the 8/25/22 inspection. E8	egan excavation on the A inspector will monitor	lot prior to the 8/25/22 inspec		
Lot 44 Individual Lot Lot 44 10/18/2022 Pending Yes		12/15/22, <b>12/28/22</b>		<u> </u>		
	Lot 44	Individual Lot	Lot 44	10/18/2022	Pending	Yes

Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 10/18/22 inspec	ction.	
	Wattles should be installed	d along the curb line.			
	Vinton22 LLC was informed 12/15/22, 12/28/22	ed to complete by 10/25/	22. Not done as of the last in	spection. Vinton22 LL	C was reminded on
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		T
Lot 48 Current Condition:	Individual Lot Removed - McCaul Sodde	Lot 48	1/22 inapportion	Removed	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:	Removed - Pacesetter Ho				
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s	odded the lot prior to the Lot 54	e 11/2/22 inspection.	Removed	
Lot 54 Current Condition:	Individual Lot Removed - THI Builders s		12/14/22 inspection	Removed	
Lot 61	Individual Lot	Lot 61	7 12/14/22 Inspection.	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		ot is currently inactive.
Lot 63	Individual Lot	Lot 63	e rear of the lot prior to the 7/1	Removed	
Current Condition:			prior to the 8/5/21 inspection.	Removed	
Lot 64	Individual Lot	Lot 64	p to the orogen mappediton.	Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	1. 11. 1/0/04	Removed	
Current Condition: Lot 67	Removed - Sundown Hom Individual Lot	nes sodded the lot prior to Lot 67	to the 4/6/21 inspection.	Removed	
Current Condition:			r to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68	to the 11/20/21 mapeedion.	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	Damassad	
Lot 71  Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 71	r to the 8/25/22 inspection	Removed	
Lot 72	Individual Lot	Lot 72	to the 6/25/22 mapection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.	A =4:	NI-
Lot 77 Current Condition:	Individual Lot Active - Nelson Builders b	Lot 77	8/3/2022 lot prior to the 8/3/22 inspection	Active	No Stalled a retaining wall at
Gurrent Goriation.			ilt fence recommendation no l		standa a rotaning wan at
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde		6/21 inspection.	1100704	
Lot 80	Individual Lot	Lot 80	·	Removed	
Current Condition:			ne portable toilet prior to the 1/		T
Lot 84	Individual Lot	Lot 84	the C/15/21 increation	Removed	
Current Condition: Lot 88	Removed - Echelon Home Individual Lot	Lot 88	the 6/15/21 inspection.	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	rtomovou	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.		Г
Lot 94	Individual Lot	Lot 94	the lot prior to the 8/31/21 ins	Removed	
Current Condition: Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded to		1 inspection.		
Lot 101	Individual Lot	Lot 101	0/44/00 inone	Removed	
Current Condition: Lot 102	Removed - HBC Homes s Individual Lot	Lot 102	e o/ i i/ZZ irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	Nemoved	<u> </u>
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
		n the ROW prior to the 9	were noticed in the ROW dur 1/19/22 inspection. Vinton22 LI		
	Wattles should be insta     Portable toilet should be				
	1.) Vinton22 LLC was info	rmed to complete by 9/1	/22. Not done as of last insper	ction. Vinton22 LLC w	as reminded on 10/19/22,
			8/22. Not done as of last insp	ection. Vinton22 LLC	was reminded on 8/25/22,
Lot 105	The state of the s		8/22. Not done as of last insp	ection. Vinton22 LLC v	was reminded on 8/25/22,

Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 10/11/22 inspection.		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:			to the 11/9/22 inspection.		•
Lot 109	Individual Lot	Lot 109	,	Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	e 5/18/22 inspection.		•
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	T	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.	Damana	1
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded t	Lot 119	1 increation	Removed	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior to		
			iles were observed in the RO		
	•		silt fence on the north side a	· ·	•
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:			the lot prior to the 8/25/22 in		
			spection. Dirt piles were notice		
			OW prior to the 10/4/22 inspec		
	to the 10/4/22 inspection.	Echelon Homes installed	d a portable toilet on the lot pr	ior to the 11/2/22 insp	ection. Echelon Homes
	secured the portable toilet	prior to the 11/30/22 ins	spection.		
			should be repaired where dri		
	2.) Dirt pile should be re	moved from the street	and the streets cleaned in f	ront of the lot.	
	1.) Echelon Homes was in	formed to complete by 1	I 1/30/22. Not done as of last i	nspection. Echelon H	omes was reminded on
	12/15/22, <b>12/28/22</b>				
	2.) Echelon Homes was				
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:			ction on the lot prior to the 3/2		
			ection. Dirt piles were noticed	in the ROW during tr	ne 4/19/22 inspection. E&A
	inspector will monitor for r	emovai.			
	Cilt force about he aloop	ad aut and rangized			
	Silt fence should be clean	ed out and repaired.			
	Trademark Homes was in	formed to complete by 4	/26/22 Not done as of last ins	enaction Trademark H	Homes were reminded on
			/26/22. Not done as of last ins	spection. Trademark H	Homes were reminded on
Lot 133	7/26/22, 10/19/22, 12/15/2	22	/26/22. Not done as of last ins	•	Homes were reminded on
Lot 133	7/26/22, 10/19/22, 12/15/2 Individual Lot	Lot 133		Removed	Homes were reminded on
Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re	Lot 133 sodded by Groundscape	es prior to the 9/3/21 inspection	Removed on.	
	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot	Lot 139		Removed on. Active	Yes
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22	Removed on. Active inspection. Dirt piles	Yes were noticed in the ROW
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 moved the dirt piles from the	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval	es prior to the 9/3/21 inspectic 4/26/2022 ded the lot prior to the 4/26/22 demoved the dirt piles from the dear of the lot prior to the 6/8/2	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval	es prior to the 9/3/21 inspectic 4/26/2022 ded the lot prior to the 4/26/22 demoved the dirt piles from the dear of the lot prior to the 6/8/2	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered to the lot prior to the 8/16/	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/2 22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed sit to	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and ref the lot prior to the 8/16, page and out at the rear of the sides and refered out at the rear of the sides.	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 end the lot prior to the 6/8/2 ear of the lot prior to the 6/8/2 '22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and ref the lot prior to the 8/16, page and out at the rear of the sides and refered out at the rear of the sides.	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 end the lot prior to the 6/8/2 ear of the lot prior to the 6/8/2 '22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW 22 inspection. Belt
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt to on the northwest corner of 1.) Silt fence should be be	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval tion. Belt Construction re fence on the sides and r f the lot prior to the 8/16 paned out at the rear of the	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 end the lot prior to the 6/8/2 ear of the lot prior to the 6/8/2 '22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW 22 inspection. Belt instruction installed silt fence
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of  1.) Silt fence should be de 2.) Silt fence should be be  1.) Belt Construction Co. I reminded on 7/12/22, 7/15	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction re fence on the sides and r f the lot prior to the 8/16, eaned out at the rear of t ickfilled and trenched in inc. was informed to com	es prior to the 9/3/21 inspectic 4/26/2022  ed the lot prior to the 4/26/22  moved the dirt piles from the ear of the lot prior to the 6/8/2 (22 inspection.  the lot. where undermined.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval cion. Belt Construction re fence on the sides and r f the lot prior to the 8/16, eaned out at the rear of t ckfilled and trenched in nc. was informed to com 6/22, 10/19/22, 12/15/22 nc. was informed to com	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/2 '22 inspection. he lot. where undermined.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence
Current Condition:  Lot 136  Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be de 2.) Silt fence should be be 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval cion. Belt Construction re fence on the sides and r f the lot prior to the 8/16, eaned out at the rear of t cickfilled and trenched in nc. was informed to com a/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22	es prior to the 9/3/21 inspectic 4/26/2022  ed the lot prior to the 4/26/22  moved the dirt piles from the ear of the lot prior to the 6/8/2 (22 inspection.  the lot. where undermined.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:  Lot 142	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/18 2.) Belt Construction Co. I reminded on 7/19/22, 10/1	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and ref the lot prior to the 8/16. eaned out at the rear of tackfilled and trenched in onc. was informed to comp	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  uplete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ition. Belt Construction re fence on the sides and r f the lot prior to the 8/16. eaned out at the rear of t ackfilled and trenched in nc. was informed to com 3/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22 Lot 142 ded the lot prior to the 1	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  helete by 6/15/22. Not done as applete by 7/18/22. Not done as applete in the second of the lot.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:  Lot 142	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/15 2.) Belt Construction Co. I reminded on 7/19/22, 10/4 Individual Lot Removed - GDR LLC sod	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval tion. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16/ eaned out at the rear of the ckfilled and trenched in onc. was informed to come 19/22, 10/19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148	es prior to the 9/3/21 inspection 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  he lot by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22. Not done as applete by 6/15/22 inspection.  6/1/2022	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be Removed Active	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/15 2.) Belt Construction Co. I reminded on 7/19/22, 10/4 Individual Lot Removed - GDR LLC sod	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval tion. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16/ eaned out at the rear of the ckfilled and trenched in onc. was informed to come 19/22, 10/19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  helete by 6/15/22. Not done as applete by 7/18/22. Not done as applete in the second of the lot.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be Removed Active	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referee on the sides and referee on	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot prior to the 6/8/2/22 inspection.  6/1/2022  The lot prior to the 6/1/22 inspection to the 6/1/20 inspection.  The lot prior to the 6/1/22 inspection instance.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referee on the sides and referee on	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection. he lot. where undermined. helete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E8/6/27/22 inspection. THI Builde for the first condition.	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16/ eaned out at the rear of the lot prior to the 10/22, 10/19/22, 12/15/22 Inc. was informed to complete the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor fauilders installed a portable	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot prior to the 6/8/2/22 inspection.  6/1/2022  The lot prior to the 6/1/22 inspection to the 6/1/20 inspection.  The lot prior to the 6/1/22 inspection instance.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Builde 1.) Portable toilet should be	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16. eaned out at the rear of the ckfilled and trenched in nc. was informed to compare the compared to compare the compared to the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor foulders installed a portable se secured.	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot prior to the 6/8/2/22 inspection.  6/1/2022  The lot prior to the 6/1/22 inspection to the 6/1/20 inspection.  The lot prior to the 6/1/22 inspection instance.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E8/6/27/22 inspection. THI Builde for the first condition.	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16. eaned out at the rear of the ckfilled and trenched in nc. was informed to compare the compared to compare the compared to the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor foulders installed a portable se secured.	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot prior to the 6/8/2/22 inspection.  6/1/2022  The lot prior to the 6/1/22 inspection to the 6/1/20 inspection.  The lot prior to the 6/1/22 inspection instance.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/15 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Builde 1.) Portable toilet should be re-	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat icin. Belt Construction re fence on the sides and r f the lot prior to the 8/16 eaned out at the rear of t ackfilled and trenched in nc. was informed to com 2/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor f uilders installed a portab be secured. paired.	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  helete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 8	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be Removed Active ection. Dirt pile was o illed silt fence along the 3/3/22 inspection.	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was  Yes bserved in the ROW during the front of the lot prior to the
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/15 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be re-	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and referece on the sides and refered out at the rear of the lot prior to the 8/16/20 eaned out at the rear of the lot prior to the 10/22, 10/19/22, 12/15/22 Inc. was informed to complete by 8/1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor foulders installed a portable paired.	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot.  The lot.  The lot prior to the 6/8/2/22 inspection.  The lot prior to the 6/8/2/22 inspection.  6/1/2022  The lot prior to the 6/1/22 inspection to the 6/1/20 inspection.  The lot prior to the 6/1/22 inspection instance.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be Removed Active ection. Dirt pile was o illed silt fence along the 3/3/22 inspection.	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was  Yes bserved in the ROW during the front of the lot prior to the
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt i on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be re 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat cion. Belt Construction re fence on the sides and r f the lot prior to the 8/16, caned out at the rear of t cackfilled and trenched in nc. was informed to com 0/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15//22 Lot 142 ded the lot prior to the 1 Lot 148 cers began excavation of A inspector will monitor for uilders installed a portab one secured. paired.  rmed to complete by 8/1 certage of the complete by 8/1	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 (22 inspection.  The lot.  where undermined.  suplete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 6/15/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection.  10/122 inspection.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was o alled silt fence along the 3/3/22 inspection.	Yes were noticed in the ROW 22 inspection. Belt astruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was  Yes bserved in the ROW during the front of the lot prior to the ere reminded on 8/25/22,
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be be 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be re 1.) THI Builders were infored 19/20/22, 10/19/22, 12/15/2 2.) THI Builders were infored 19/20/22, 10/19/22, 12/15/2	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat cion. Belt Construction re fence on the sides and r f the lot prior to the 8/16, caned out at the rear of t cackfilled and trenched in nc. was informed to com 0/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15//22 Lot 142 ded the lot prior to the 1 Lot 148 cers began excavation of A inspector will monitor for uilders installed a portab one secured. paired.  rmed to complete by 8/1 certage of the complete by 8/1	es prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  helete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 8	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was o alled silt fence along the 3/3/22 inspection.	Yes were noticed in the ROW 22 inspection. Belt astruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was  Yes bserved in the ROW during the front of the lot prior to the ere reminded on 8/25/22,
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Buildet the 6/1/22 inspection. THI Buildet 1.) Portable toilet should be 2.) Silt fence should be rep 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were inform 10/19/22, 12/15/22	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16. eaned out at the rear of the sides in the lot prior to the 1/16. eaned out at the rear of the sides in the lot prior to the 1/16. eaned out at the rear of the sides in the lot prior to the 1/16. Lot 142 ded the lot prior to the 1 Lot 148 ears began excavation of the inspector will monitor for inspector will monit	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/2 (22 inspection.  The lot.  The lot lot prior to the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 8/1/22 inspection.  The lot.  The l	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be Removed  Active ection. Dirt pile was o Illed silt fence along the 3/3/22 inspection.	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was berved in the ROW during he front of the lot prior to the ere reminded on 8/25/22, re reminded on 9/20/22,
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be re 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 Individual Lot	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the lot prior to the 8/16. eaned out at the rear of the ckfilled and trenched in Inc. was informed to compare the control of the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ears began excavation of a inspector will monitor for indiders installed a portable of secured. Inc. was informed to compare the lot prior to the 1 Lot 148 ears began excavation of a inspector will monitor for inspector will be accordance	es prior to the 9/3/21 inspectice 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 ed the lot prior to the 6/8/2 ed the lot.  The lot lot on the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 1/1/20 inspection in the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.  The lot prior to the lot prior to the 8/20/22.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Be g of last inspection. Be Removed Active ection. Dirt pile was o lied silt fence along the 3/3/22 inspection.  ection. THI Builders we ction. THI Builders we Lactive	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was been yes been did not be lot prior to the ere reminded on 8/25/22, re reminded on 9/20/22, No
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition:	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silf to on the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be ba  1.) Belt Construction Co. I reminded on 7/12/22, 7/18 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be re 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 Individual Lot Good Condition - Belt Cor	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval icin. Belt Construction re fence on the sides and r f the lot prior to the 8/16. eaned out at the rear of t excitilled and trenched in nc. was informed to com 2/22, 10/19/22, 12/15/22 nc. was informed to com 2/22, 10/19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor for indiders installed a portab increase of the side of the s	es prior to the 9/3/21 inspectice 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  he lot by 6/15/22. Not done as applete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection to the 6/1/2022. Not done as applete on the lot prior to the 8/1/2022. Not done as of last inspection.  6/22. Not done as of last inspection.  7/6/2022 atted the lot prior to the 7/6/2022	Removed  n. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  s of last inspection. Be g of last inspection. Be Removed Active ection. Dirt pile was o lled silt fence along the 3/3/22 inspection.  ection. THI Builders we ction. THI Builders we linspection. Dirt piles	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was been construction Co. Inc. was elt Constructio
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod 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 Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22 Individual Lot Good Condition - Belt Corduring the 7/6/22 inspection.	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referee on the sides and referee on	es prior to the 9/3/21 inspectice 4/26/2022 end the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 (22 inspection.  The lot.  The lot prior to the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 6/1/22 inspection.  The lot prior to the 1/22 inspection.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be a of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the 3/3/22 inspection.  Active ection. THI Builders we call the section of the lot prior to the lot	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was been construction Co. Inc. was elt Constructio
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt ion the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sod 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 Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22 Individual Lot Good Condition - Belt Corduring the 7/6/22 inspection.	Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referee on the sides and referee on	es prior to the 9/3/21 inspectice 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/2 22 inspection.  he lot. where undermined.  he lot by 6/15/22. Not done as applete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection to the 6/1/2022. Not done as applete on the lot prior to the 8/1/2022. Not done as of last inspection.  6/22. Not done as of last inspection.  7/6/2022 atted the lot prior to the 7/6/2022	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Be a of last inspection. Be Removed  Active ection. Dirt pile was o lled silt fence along the 3/3/22 inspection.  Active ection. THI Builders we call the section of the lot prior to the lot	Yes were noticed in the ROW 22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was been construction Co. Inc. was elt Constructio

Current Condition:  SB 2 (Pond 4)	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	10/21 inspection. A new spector has inquired about the basin was seeded	Illed prior to the 1/3/20 inspect to temporary water quality rise out the change with the engined and matted prior to the 8/25/2/28/21 inspection. The riser	r structure was observeer and will update wh /21 inspection. No res	ed in the basin during the en more information is ponse has been received
Current Condition:	Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor	The basin was installout during the 6/29/21 in discontractor cleaned ou the basin during the 7/3 e information is available. The riser is working efformation is available.	In/3/2020 ed prior to the 1/3/20 inspectionspection. The basin was beto the basin prior to the 7/12/2 31/21 inspection, the inspector e. No response has been receptively, the inspector will most a 1/3/2020	on with a permanent ri ing dewatered into silt 1 inspection. A new te or has inquired about the ceived regarding any n nitor.	ser. The basin was in the fence during 6/29/21 mporary water quality riser the change with the engineer ecessary modifications as
SB 3 (Pond 3)		See SWPPP		Active	No No
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 The riser is working effect	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin date when more information response has been rejively, the inspector will response to the state of th		vely. The basin was in e 6/22/21 inspection. the inspector has inqu ound the basin was se ary modifications as of	n the process of being A new temporary water ired about the change with seded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available. The been received regarding a will monitor.  Erosion rill north of SB 4 sections and the section of	out during the 6/22/21 ir r that he had not caught ocedures on other basinion, the inspector has in the area around the basin necessary modificate whould be repaired.	d prior to the 1/3/20 inspection aspection. The basin had bet this employee in time to tell his. A new temporary water quivired about the change with in was seeded and matted prions as of the 9/28/21 inspections.	en dewatered without a im to dewater through Jality riser structure wa the engineer and will ior to the 8/25/21 inspition. The riser is worki	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has
			<u> </u>		
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Yes
i .	inspection, the inspector r	nas inquired about the cl	hange with the engineer and	re was observed in the will update when more	information is available.
	The area around the basis any necessary modification.  Trash in and around SB 5	n was seeded and matte ons as of the 9/28/21 ins should be cleaned up.	hange with the engineer and ed prior to the 8/25/21 inspect pection. The riser is working applete by 11/16/22. Not done	will update when more ion. No response has effectively, the inspec	been received regarding
SF 1	The area around the basis any necessary modification.  Trash in and around SB 5	n was seeded and matte ons as of the 9/28/21 ins should be cleaned up.	ed prior to the 8/25/21 inspect pection. The riser is working	will update when more ion. No response has effectively, the inspec	been received regarding
SF 1 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fold.  Silt fence	was seeded and matter ons as of the 9/28/21 ins should be cleaned up. bey were informed to com	ed prior to the 8/25/21 inspect pection. The riser is working	will update when more ion. No response has effectively, the inspectas of last inspection.  Removed	been received regarding
	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fold.  Silt fence	was seeded and matter ons as of the 9/28/21 ins should be cleaned up. bey were informed to com	ed prior to the 8/25/21 inspect pection. The riser is working aplete by 11/16/22. Not done	will update when more ion. No response has effectively, the inspectas of last inspection.  Removed	been received regarding
Current Condition: SF 2 Current Condition:	The area around the basic any necessary modification.  Trash in and around SB 5  Gene Graves/Joseph Fold  Silt fence Removed - Commercial S  Silt fence Removed - Commercial S	was seeded and matter as as of the 9/28/21 instant as of the 9/28/21 i	ed prior to the 8/25/21 inspect pection. The riser is working aplete by 11/16/22. Not done	will update when more ion. No response has effectively, the inspectase of last inspection.  Removed pection.  Removed pection.	been received regarding
Current Condition: SF 2	The area around the basin any necessary modification.  Trash in and around SB 5  Gene Graves/Joseph Fold  Silt fence Removed - Commercial S  Silt fence Removed - Commercial S  Silt fence Removed - Commercial S  Removed - Commercial S	was seeded and matter one as of the 9/28/21 instance as of the 9/28/21 inst	ped prior to the 8/25/21 inspect pection. The riser is working applete by 11/16/22. Not done fence prior to the 4/23/20 ins	will update when more ion. No response has effectively, the inspectase of last inspection.  Removed pection. Removed pection. Removed pection. Removed	been received regarding tor will monitor.
Current Condition: SF 2 Current Condition: SF 3	The area around the basin any necessary modification.  Trash in and around SB 5  Gene Graves/Joseph Fold  Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence Silt fence Silt fence	was seeded and matter one as of the 9/28/21 instance as of the 9/28/21 inst	ped prior to the 8/25/21 inspect pection. The riser is working applete by 11/16/22. Not done fence prior to the 4/23/20 insequence prior to the 4/15/20 insequ	will update when more ion. No response has effectively, the inspectase of last inspection.  Removed pection. Removed pection. Removed pection. Removed	been received regarding tor will monitor.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fold  Silt fence Removed - Commercial Silt fence Good Condition - Silt fence Silt fence Good Condition - Silt fence Silt fence was repaired the silt fence was cappear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence 3 and patched the silt fence 3.	should be cleaned up.  See SWPPP Beeding removed the silt See SWPPP Beeding removed th	pection. The riser is working pection to the 4/23/20 insequence prior to the 4/15/20 insequence prior	will update when more ion. No response has effectively, the inspection.  Removed pection.  Removed pection.  Removed pection.  Active ys prior to the 1/3/20 ir installation is not necessible fence was removed at this time due to active to the Culvert, the rot observed adjacent to set imme, the inspector with a graves removed the Graves removed the graves removed the control of the culvert with the graves removed the control of the culvert with the graves removed the control of the culvert with the graves removed the control of the culvert with the graves removed the	been received regarding tor will monitor.  I g silt fence will be  No respection. The silt fence sary at this time. Gene on the south end of the re homebuilding in the area. Redway project does not SB 5 during the 4/13/21 II continue to monitor. The fence in vegetated areas
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SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2	Straw Wattles	See SWPPP		Removed	•
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 3	Straw Wattles	See SWPPP		Removed	•
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	tion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
			. Not done as of the last insponing on 5/6/22, 8/18/22, 8/2		
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem 180th and Cameback Roa	reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during 1 could not be located. E&A	P signs at the intersection of ad, and at the intersection of CBWPP sign at the Laquinta S at 108th and Laquinta street w install as needed in the Spring 22 inspection due to the Cornh 2 inspection due to the 180th 180th street improvements du A inspector installed a new SV	Cornhusker Road and Street entrance to the street street entrance to the street knocked over prior g of 2022. The SWPPF nusker Road improvem Street Road improveme to construction in the	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and thents. The SWPPP sign at the street swPPP sign of the area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	n designed to assure that nquiry of the person or pe the information submitte	and all attachments were prep t qualified personnel properly ersons who manage the syste ad is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons di edge and belief, true, a	ed the information rectly responsible for ccurate, and complete. I
Inspector Signature:	San May ni				But Su