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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

| | | | 019.328.000 | | | | |
|--------------------------|------------------|------------------------|-----------------------------|----------|-------|--|--|
| Inspector: Shaun McGuire | | | | | Stage | | |
| - | | Bridgeport Development | | | | | |
| | | SAR-2016 | SAR-20161228-3910-GP1 | | | | |
| | | CSW-201701381 | | | | | |
| Project Name: | | | | | | | |
| For Week Ending: | | 1/21/2023 | | | | | |
| Project Location: | SW of C | ornhusker Road an | d S 180th Street, Sarpy Cou | unty, NE | 68136 | | |
| | | | | | | | |
| Grading: | 100% | | | | | | |
| Sanitary Sewer: | 100% | | | | | | |
| Storm Sewer: | 100% | | | | | | |
| Paving: | 96% | | | | | | |
| Seeding: | 75% | | | | | | |
| Utilities: | 100% | , | | | | | |
| Overall Development: | 60% | | | | | | |
| | | | T | | T | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday: | 0.01" | | | | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.63" | 1/18/2023 | Overcast 36/27 | 11:10 AM | | | |
| Thursday: | 0.00" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.00" | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Complaints: | None. | | | | | | |

Construction Sequencing:

n(s) (i.e. drainage basins) of the site have had a temporary or permaner work, or ground disturbance in the last 14 d ion of grading, ear

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.
- 3) CIR #18284 was received, reviewed, and forwarded on to Gene Graves and all builders at Bridgeport on 1/9/23. CIR is consistent with E&A findings

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | | |
|--|--|---|--|---|---|--|--|
| Al 1 | Area Inlet Protection | See SWPPP | - | Removed | | | |
| Current Condition: | Removed - Commercial Se | eeding removed the inle | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 2, to prevent | | |
| | | flooding the inlet protection will not be reinstalled. | | | | | |
| Al 2 | Area Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ine to SR 2 to provent | | |
| Current Condition. | flooding the inlet protection | | t protection prior to the 4/25/2 | o inspection. Thet dia | ins to OD 2, to prevent | | |
| ALO | | See SWPPP | | Removed | | | |
| Al 3 Current Condition: | Area Inlet Protection | | | | | | |
| Current Condition: | inspection. | protection is now include | ed with the new grading proje | ct to the south of Bridg | eport as of the 9/9/20 | | |
| Al 4 | Area Inlet Protection | See SWPPP | 3/12/2020 | Pending | No | | |
| Current Condition: | Pending - Area inlet was in | nstalled prior to the 3/12 | 20 inspection. MUD installed | a wattle around the ir | let prior to the 4/6/22 | | |
| | | removed during the 180 | th Street improvements prior | to the 7/11/22 inspecti | on. E&A inspector will | | |
| | monitor. | | | | | | |
| AI 5 | Area Inlet Protection | See SWPPP | 8/12/2020 | Active | No | | |
| Current Condition: | | | eeded/matted prior to the 4/23 | 3/20 inspection. A silt f | ence wrap was installe | | |
| | around the inlet prior to the | | | T | | | |
| AI 6 | Area Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - The area arou | nd the inlet was seeded | matted prior to the 4/23/20 in: | spection. | | | |
| | Stabilized Construction | Cornhusker and S | | | | | |
| CE 1 | Entrance | 181st Street | 1/10/2020 | Pending | No | | |
| Current Condition: | Pending - Due to the likely | probability that the Cou | nty Road project will start soo | n, rock is no longer ne | cessary at the entrand | | |
| | The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The | | | | | | |
| | Cornhusker Road project i | s underway as of the 6/ | 29/21 inspection. | | | | |
| | Stabilized Construction | Cornhusker and S | | | | | |
| CE 2 | Entrance | 184th Street | | Removed | | | |
| Current Condition: | Removed - The entrance h | nas been removed as of | the 5/18/21 inspection due to | active grading on Co | nhusker Road. | | |
| CW 1 | Concrete Washout | Lot 56 | • | Removed | | | |
| Current Condition: | Removed - Gene Graves | cleaned up and remove | the concrete washout prior t | o the 7/10/21 inspection | n. | | |
| CW 2 | Concrete Washout | Lot 55 | 7/10/2021 | Active | No | | |
| Current Condition: | Good Condition - Gene Gr | aves installed a new co | ncrete washout on Lot 55 prio | or to the 7/10/21 inspec | tion. Gene Graves | | |
| | cleaned out and reinstalled | d the washout with a roo | k entrance prior to the 3/23/22 | 2 inspection. Gene Gra | aves cleaned out the | | |
| | concrete washout prior to | the 7/25/22 inspection. (| Gene Graves cleaned out the | concrete washout price | r to the 1/4/23 inspect | | |
| | | | | | | | |
| IP 1 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Damas and Camas and all C | eeding removed the inle | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 1, to prevent | | |
| Current Condition: | Removed - Commercial Se | | | | | | |
| | flooding the inlet protection | | | | | | |
| IP 2 | flooding the inlet protection | n will not be reinstalled. | | Removed | | | |
| IP 2 Current Condition: | flooding the inlet protection | n will not be reinstalled. See SWPPP | t protection prior to the 4/23/2 | Removed | ins to SB 1. to prevent | | |
| | flooding the inlet protection Inlet Protection Removed - Commercial So | n will not be reinstalled. See SWPPP eeding removed the inle | t protection prior to the 4/23/2 | | ins to SB 1, to prevent | | |
| Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Softlooding the inlet protection | See SWPPP eeding removed the inle | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 1, to prevent | | |
| Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Strength of the inlet protection Inlet Protection | n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP | | 0 inspection. Inlet dra | | | |
| Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Stripping the inlet protection Inlet Protection Removed - Commercial Stripping the inlet Protection | n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | | | |
| Current Condition: IP 3 Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Stiflooding the inlet protection Inlet Protection Removed - Commercial Stiflooding the inlet protection | n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. | | O inspection. Inlet dra Removed O inspection. Inlet dra | | | |
| Current Condition: IP 3 Current Condition: IP 4 | flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Removed - Commercial St flooding the inlet protection Inlet Protection Inlet Protection | n will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP See SWPPP | t protection prior to the 4/23/2 | 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed | ins to SB 1, to prevent | | |
| Current Condition: IP 3 Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Sof flooding the inlet protection Inlet Protection Removed - Commercial Sof flooding the inlet protection Inlet Protection Removed - Commercial Sof | n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle | | 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed | ins to SB 1, to prevent | | |
| Current Condition: IP 3 Current Condition: IP 4 Current Condition: | flooding the inlet protection Inlet Protection Removed - Commercial Soflooding the inlet protection Inlet Protection Removed - Commercial Soflooding the inlet protection Inlet Protection Removed - Commercial Soflooding the inlet protection Removed - Commercial Soflooding the inlet protection | see SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle see SWPPP eeding removed the inle will not be reinstalled. | t protection prior to the 4/23/2 | Removed O inspection. Inlet dra Removed Removed O inspection. Inlet dra | ins to SB 1, to prevent | | |
| Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 | flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Removed - Commercial Set flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection | see SWPPP eeding removed the inleton will not be reinstalled. See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP | t protection prior to the 4/23/2 t protection prior to the 4/23/2 | Removed Removed Removed Removed Removed Removed Removed Removed | ins to SB 1, to prevent | | |
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| ID 7 | Inlet Protection | Can CWDDD | | Domovod | |
|---|--|--|---|---|-----------------------------|
| IP 7 Current Condition: | Inlet Protection | See SWPPP | t protection prior to the 4/23/2 | Removed Oinspection Inlet dra | ins to SR 1 to prevent |
| Current Condition. | flooding the inlet protection | | t protection prior to the 4/23/2 | o inspection. Inlet dia | in a to ob 1, to prevent |
| IP 8 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - Commercial S | eeding removed the inle | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 1, to prevent |
| | flooding the inlet protectio | | | | |
| IP 9 | Inlet Protection | See SWPPP | 1,00,00 | Removed | 1 OD 4 |
| Current Condition: | flooding the inlet protection | | t protection prior to the 4/23/2 | U inspection. Inlet dra | ins to SB 1, to prevent |
| ID 40 | <u> </u> | | | B | |
| IP 10 Current Condition: | Inlet Protection | See SWPPP | t protection prior to the 4/23/2 | Removed | ine to SR 1 to provent |
| Current Condition. | flooding the inlet protection | • | t protection prior to the 4/23/2 | o inspection. Inlet dia | ilis to 3D 1, to prevent |
| IP 11 | 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 | | and the carrounding area |
| IP 12 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | orior to the 8/5/20 inspection. | | and the surrounding area |
| | | | g of the storm sewer will occu | | |
| IP 13 | Inlet Protection | See SWPPP | | Removed | I d P |
| Current Condition: | Removed - Sudbeck removed | oved the inlet protection | orior to the 8/5/20 inspection. g of the storm sewer will occu | iniet drains to a basin | and the surrounding area |
| IP 14 | | See SWPPP | g of the storm sewer will occu | | |
| Current Condition: | Inlet Protection | | orior to the 8/5/20 inspection. | Removed | and the surrounding area |
| Current Condition. | | | g of the storm sewer will occu | | and the surrounding area |
| IP 15 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | orior to the 8/5/20 inspection. | | and the surrounding area |
| | • | | g of the storm sewer will occu | | |
| IP 16 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | orior to the 8/12/20 inspection g of the storm sewer will occu | | n and the surrounding area |
| IP 17 | Inlet Protection | See SWPPP | g of the storm sewer will occu | Removed | |
| Current Condition: | | | L prior to the 8/12/20 inspection | | n and the surrounding area. |
| our cit condition. | | | g of the storm sewer will occu | | ir and the carrounding area |
| IP 18 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - Commercial S | | t protection prior to the 4/23/2 | | ins to SB 1, to prevent |
| | flooding the inlet protection | | See SW 3. | | |
| IP 19 Current Condition: | Inlet Protection | See SWPPP | ttt t - t 1/00/0 | Removed | ing to CD 4 to many and |
| Current Condition: | flooding the inlet protection | | t protection prior to the 4/23/2 | o inspection. Thet dra | ins to SB 1, to prevent |
| IP 20 | Inlet Protection | See SWPPP | 000 011 0. | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ins to SB 4, to prevent |
| | flooding the inlet protectio | | | | · |
| IP 21 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 4, to prevent |
| IP 22 | flooding the inlet protection | See SWPPP | | Domovod | |
| Current Condition: | | | L t protection prior to the 4/23/2 | Removed Oinspection Inlet dra | ins to SR 4 to prevent |
| Current Condition. | flooding the inlet protection | n will not be reinstalled. | t protection prior to the 4/20/2 | o mopeodon. miet dia | inio to OD 4, to provent |
| IP 23 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | • | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 4, to prevent |
| | flooding the inlet protectio | | | | |
| IP 24 | Inlet Protection | See SWPPP | t protection prior to the 4/23/2 | Removed | ing to CD 4 to provent |
| Current Condition: | flooding the inlet protection | • | t protection prior to the 4/23/2 | o inspection. Inlet dia | ins to 35 4, to prevent |
| IP 25 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ins to SB 4. to prevent |
| | flooding the inlet protectio | | | • | , , |
| | inoduling the infet protection | n will not be reinstalled. | | | |
| IP 26 | Inlet Protection | See SWPPP | | Removed | |
| IP 26 Current Condition: | Inlet Protection Removed - Commercial S | See SWPPP reeding removed the inle | t protection prior to the 4/23/2 | | ins to SB 4, to prevent |
| Current Condition: | Inlet Protection Removed - Commercial S flooding the inlet protectio | See SWPPP eeding removed the inle n will not be reinstalled. | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 4, to prevent |
| Current Condition: | Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection | See SWPPP seeding removed the inle n will not be reinstalled. See SWPPP | | 0 inspection. Inlet dra Removed | |
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| Current Condition: IP 34 | Removed - Gene Graves | removed the inlet protec | tion prior to the 7/11/22 inspe | ction | |
|---|---|--|--|--|--|
| | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ins to SB 5, to prevent |
| | flooding the inlet protection | | . p | | |
| IP 35 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ins to SB 5, to prevent |
| Guironi Gonalioni | flooding the inlet protection | • | t protoction prior to the 1/20/2 | o mopodion. Imol did | and to OB o, to provent |
| IP 36 | Inlet Protection | See SWPPP | | Removed | T |
| Current Condition: | | | I protection prior to the 4/23/2 | | ping to SP E to provent |
| Current Condition: | flooding the inlet protection | | t protection prior to the 4/23/2 | o inspection. Inlet dia | illis to 3B 5, to prevent |
| IP 37 | Inlet Protection | See SWPPP | | Removed | T |
| Current Condition: | | | I t protection prior to the 4/23/2 | | sing to CD E to provent |
| Current Condition: | flooding the inlet protection | | t protection prior to the 4/23/2 | o inspection. Inlet dia | illis to 3B 5, to prevent |
| 15.22 | , | | | | I |
| IP 38 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 5, to prevent |
| | flooding the inlet protection | | | | |
| IP 39 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ins to SB 5, to prevent |
| | flooding the inlet protection | n will not be reinstalled. | | | |
| IP 40 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | nins to SB 5, to prevent |
| | flooding the inlet protection | • | • | | |
| IP 41 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | prior to the 8/5/20 inspection. | | and the surrounding area |
| ourront continuin. | | | g of the storm sewer will occu | | . aa and burrounding area |
| 15.15 | · · | | r | | I |
| IP 42 | Inlet Protection | See SWPPP | 2/5/2021 | Removed | |
| Current Condition: | | | prior to the 8/5/20 inspection. | | and the surrounding area |
| | · | | g of the storm sewer will occu | r as needed. | |
| IP 43 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - IP 43 drains to | | is needed at this time. | | |
| IP 44 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - IP 44 drains to | | | | |
| 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 | | /4/22 inspection. | | • |
| Lot 1 Replat 5 | Individual Lot | Lot 1 Replat 5 | 4/12/2022 | Active | No |
| Current Condition: | Active - Jesse Calabretto | began construction on th | ne lot prior to the 4/12/22 insp | ection. Dirt piles were | observed in the ROW |
| | | | onitor for the installation of BN | | |
| | | | | | |
| | the lot prior to the 6/20/22 | inspection. Jesse Calab | retto removed the dirt piles tr | om the ROW prior to t | he 7/25/22 inspection. |
| | the lot prior to the 6/20/22 | inspection. Jesse Calab | retto removed the dirt piles tr | om the ROW prior to the | he 7/25/22 inspection. |
| Lat 2 | · | | retto removed the dirt piles tr | | he 7/25/22 inspection. |
| Lot 2 | Individual Lot | Lot 2 | | Removed | he 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 s began excavation on th | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe | Removed Pending ection. Dirt piles were | 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 cion. Falcone Homes rem | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 insperoved the dirt piles from the R | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 | 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 cion. Falcone Homes rem | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 | 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 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 inspection oved the dirt piles from the Republic prior to the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 | 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 began excavation on th ion. Falcone Homes rem red a portable toilet on th | the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the Republic prior to the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 | 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 th ion. Falcone Homes rem red a portable toilet on th | the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the Report of the 7/18/22 inspection of the 7/18/22 inspection of the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 | 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 insta 2.) Streets near the lot sho | Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on the pulled along the front of the pulled be cleaned. | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 insperoved the dirt piles from the Rine lot prior to the 7/18/22 insperie lot. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 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 should 1.) Falcone Homes was in | Lot 2 es sodded the lot prior to Lot 2 Replat 7 e began excavation on the cion. Falcone Homes rem red a portable toilet on the could be cleaned. | the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the Report of the 7/18/22 inspection of the 7/18/22 inspection of the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 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 bould be cleaned. aformed to complete by 7 22, 1/9/23 (CIR #18284) | the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Rele lot prior to the 7/18/22 inspended to the relevant of the 7/18/22 inspended to the relevant of the 7/18/22 inspended to the relevant of t | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon | 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 2.) Falcone Homes was in | 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 culd be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 insperoved the dirt piles from the Rine lot prior to the 7/18/22 insperie lot. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon | Yes observed 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 s began excavation on the iron. Falcone Homes rem ired a portable toilet on the pulled along the front of the pulled along the front of the pulled be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 22, 1/9/23 (CIR #18284) | the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Rele lot prior to the 7/18/22 inspended to the relevant of the 7/18/22 inspended to the relevant of the 7/18/22 inspended to the relevant of t | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Honespection. Falcone Honespection. | Yes observed 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 s began excavation on th tion. Falcone Homes rem red a portable toilet on th pulled along the front of th pulled eleaned. aformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 Lot 3 Lot 3 | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Report of the T/18/22 inspection to the T/18/22 inspection to the T/18/22 inspection to the T/18/22 inspection. 6/25/22. Not done as of last in | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon | Yes observed 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 s began excavation on the cion. Falcone Homes rem red a portable toilet on the culd be cleaned. aformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 odded the lot prior to the | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Report of the T/18/22 inspection to the T/18/22 inspection to the T/18/22 inspection to the T/18/22 inspection. 6/25/22. Not done as of last in | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed | Yes observed in the ROW 22 inspection. Falcone |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 | 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 so | Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes rem red a portable toilet on the build be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 odded the lot prior to the Lot 4 | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Report of the 7/18/22 inspection the Report of the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Honespection. Falcone Honespection. | Yes observed in the ROW 22 inspection. Falcone |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 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 cion. Falcone Homes rem red a portable toilet on the could be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Report of the 7/18/22 inspection the Report of the 7/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed | Yes observed 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 so Individual Lot Removed - THI Builders so Individual Lot | Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes rem red a portable toilet on the alled along the front of the ould be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection to the 1/18/22 inspection to the 1/18/22 inspection to the 1/18/22 inspection. | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed | Yes observed 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 so 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 to complete by 7 to 22, 1/9/23 (CIR #18284) Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot prior | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Report of the Inspection the Report of the Inspection to the 7/18/22 inspection. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. | Removed Pending action. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed Removed | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes 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 Current Condition: Lot 5 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 so Individual Lot Removed - The Home Coo 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 the p | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Electron to the F/18/22 inspection to the T/18/22 inspection. 6/25/22. Not done as of last in T/25/22. Not done as of last in T/11/22 inspection. 6/11/22 inspection. 6/11/22 inspection. 6/12/2022 | Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed Removed Active | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on |
| 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 so Individual Lot Removed - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builder | Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the control a portable toilet on the collection of t | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the End of the E | Removed Pending section. Dirt piles were OW prior to the 6/20/2 section. Spection. Falcone Hone Removed Removed Removed Active spection. Dirt piles were | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Lot 5 | 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 so Individual Lot Removed - The Home Con Individual Lot Removed - The Home Con 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 control a portable toilet on the collection of t | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the End of the E | Removed Pending section. Dirt piles were OW prior to the 6/20/2 section. Spection. Falcone Hone Removed Removed Removed Active spection. Dirt piles were | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Lot 5 | 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 so Individual Lot Removed - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builder | Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the control a portable toilet on the collection of t | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/25/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 section. Spection. Falcone Hone Removed Removed Removed Active spection. Dirt piles were | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed 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: | 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 so Individual Lot Removed - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builder during the 4/12/22 inspect installed silt fence along the | Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the ion. Falcone Homes rem red a portable toilet on the alled along the front of the ould be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 22, 1/9/23 (CIR #18284) 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 lot 5 ers began excavation of ion. THI Builders remove the front of the lot prior to the lot prior t | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/25/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 section. Spection. Falcone Hone Removed Removed Removed Active spection. Dirt piles were | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Lot 5 | 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 so Individual Lot Removed - The Home Con Individual Lot Removed - The Home Con 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 ion. Falcone Homes rem red a portable toilet on the alled along the front of the ould be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) Informed to complete by 7 22, 1/9/23 (CIR #18284) 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 lot 5 ers began excavation of ion. THI Builders remove the front of the lot prior to the lot prior t | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/25/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 section. Spection. Falcone Hone Removed Removed Removed Active spection. Dirt piles were | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Lot 5 | 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 - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builde during the 4/12/22 inspect installed silt fence along th | 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 alled along the front of th ould be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) 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 tion. THI Builders remove the front of the lot prior to alled. | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the dirt piles from the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/21/11/22 inspection. 6/21/11/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 insp | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW pection. THI Builders |
| Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Lot 5 | 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 so Individual Lot Removed - THI Builders so Individual Lot Removed - THO Home Coo Individual Lot Removed - THO Home Coo Individual Lot Removed - THO Home Coo Individual Lot Serior Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinsta | Lot 2 es sodded the lot prior to Lot 2 Replat 7 is began excavation on the tion. Falcone Homes rem red a portable toilet on the culd be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) 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 tion. THI Builders remove the front of the lot prior to alled. | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/25/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 insp | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes 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: | 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 - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builde during the 4/12/22 inspect installed silt fence along th | Lot 2 es sodded the lot prior to Lot 2 Replat 7 is began excavation on the tion. Falcone Homes rem red a portable toilet on the culd be cleaned. Informed to complete by 7 22, 1/9/23 (CIR #18284) 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 tion. THI Builders remove the front of the lot prior to alled. | the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection the Royal the dirt piles from the Royal the lot prior to the 7/18/22 inspection. 6/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 6/21/11/22 inspection. 6/21/11/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. 6/21/22 inspection. | Removed Pending section. Dirt piles were OW prior to the 6/20/2 ection. spection. Falcone Hon Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 insp | Yes observed in the ROW 22 inspection. Falcone nes was reminded on nes was reminded on Yes e observed in the ROW pection. THI Builders |

| | E. C. C. Pic. THE THE | | 11 | order District | al acception to the DOW | | |
|------------------------------|---|-----------------------------|---|--|-----------------------------------|--|--|
| Current Condition: | | 0 | the lot prior to the 4/6/22 inspect the dirt pile from the ROW p | the state of the s | | | |
| | installed silt fence along the front of the lot prior to the 6/27/22 inspection. | | | | | | |
| | Silt fence should be retied/repaired/reinstalled. | | | | | | |
| | TI II De il de se conse informe | | D. Niet deue ee ef leet inseesti | TU Duildes wes | inded 0/2/20 | | |
| | 8/25/22, 9/20/22, 10/19/22, | | 2. Not done as of last inspection #18284) | on. THI Builders were | reminded on 8/3/22, | | |
| Lot 6 Replat 1 | Individual Lot | Lot 6 Replat 1 | 8/25/2022 | Active | No | | |
| Current Condition: | | | ng the lot prior to the 8/25/22 | | | | |
| | inspector will monitor the ne | | s relatively flat and a vegetative ains Builders removed the dir | | | | |
| | inspection. | | | | | | |
| Lot 7 Current Condition: | Individual Lot | Lot 6 | 4/19/2022 the lot prior to the 4/19/22 ins | Active | Yes e observed in the ROW | | |
| Gurrent Gonation. | | | ed the dirt pile from the ROW | | | | |
| | installed silt fence along the | e front of the lot prior to | the 6/27/22 inspection. | | | | |
| | Silt fence should be retied/ | repaired/reinstalled. | | | | | |
| | THI Builders were informed | to complete by 7/18/22 | 2. Not done as of last inspection | on. THI Builders were | reminded on 7/19/22, | | |
| | 8/3/22, 8/25/22, 9/20/22, 10 | | | | , | | |
| Lot 7 Replat 1 | Individual Lot | Lot 7 Replat 1 | 7/25/2022 | Active | No | | |
| Current Condition: | a vegetative buffer is in pla | ce in the rear of the lot, | on the lot prior to the 7/25/22 in the inspector will monitor the | need for BMPs. | or the lot is relatively flat and | | |
| Lot 10 Replat 1 | Individual Lot Removed - Landmark sodo | Lot 10 Replat 1 | /7/00 inconnection | Removed | | | |
| Current Condition: Lot 12 | Individual Lot | Lot 12 | TIZZ INSPECTION. | Removed | | | |
| Current Condition: | | | or to the 6/20/22 inspection. | | | | |
| Lot 35 Current Condition: | Individual Lot Removed - Vinton22 LLC s | Lot 35 | ne 10/4/22 inspection | Removed | | | |
| Lot 36 | Individual Lot | Lot 36 | le 10/4/22 irispection. | Removed | | | |
| Current Condition: | Removed - Vinton22 LLC s | | | | | | |
| Lot 40 Current Condition: | Individual Lot | Lot 40 | 10/25/2022 on the lot prior to the 10/25/2 | Active | Yes | | |
| | 12/28/22, 1/9/23 (CIR #182 | med to complete by 12/ | 21/22. Not done as of last ins | | | | |
| | 12/28/22, 1/9/23 (CIR #182 | | 21/22. 1101 40110 40 01 1401 1110 | poolion. Vintoni22 220 | y was reminada en | | |
| Lot 41 | Individual Lot | Lot 41 | | Removed | | | |
| Current Condition: | Removed - Vencil sodded t | the lot prior to the 10/4/2 | | | | | |
| Lot 42 Current Condition: | Individual Lot | Lot 42 | 8/25/2022 n the lot prior to the 8/25/22 in | Active | Yes | | |
| Current Condition. | during the 8/25/22 inspection | on. Vinton22 LLC remov | ved the dirt piles from the RO' for to the 12/14/22 inspection. | W prior to the 9/27/22 | | | |
| | Wattles should be installed along the curb line. 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 10/19/22, | | | | | | |
| | 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was inform (CIR #18284). | | /23. Not done as of last inspe | ction. Vinton22 LLC w | vas reminded on 1/9/23 | | |
| Lot 43 | Individual Lot | Lot 43 | 8/25/2022 | Active | Yes | | |
| Current Condition: | Pending - Vinton22 LLC be | | lot prior to the 8/25/22 inspect | tion. Dirt piles were no | oticed in the ROW during | | |
| | the 8/25/22 inspection. E&/ | · | for removal. | | | | |
| | Wattles should be installed | along the curb line. | | | | | |
| | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 | | . Not done as of last inspection | on. Vinton22 LLC was | reminded on 10/19/22, | | |
| Lot 44 | Individual Lot | Lot 44 | 10/18/2022 | Pending | Yes | | |
| Current Condition: | Pending - Vinton22 LLC be Wattles should be installed | | lot prior to the 10/18/22 inspec | ction. | | | |
| | Vinton22 LLC was informed | d to complete by 10/25/ | 22. Not done as of the last in | spection. Vinton22 LL | C was reminded on | | |
| Lot 46 | 12/15/22, 12/28/22, 1/9/23 Individual Lot | (CIR #18284) Lot 46 | | Removed | | | |
| Current Condition: | Removed - Vinton22 LLC s | | ne 10/11/22 inspection. | 1 Comoved | | | |
| | | | | | | | |

| Lot 48 | Individual Lot | Lot 48 | | Removed | |
|---|--|--|---|---|---|
| Current Condition: | Removed - McCaul Sodde | | 1/22 inspection | rtemoved | |
| 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 | sodded the lot prior to the | e 11/2/22 inspection. | | • |
| Lot 54 | Individual Lot | Lot 54 | | Removed | |
| Current Condition: | Removed - THI Builders s | odded the lot prior to the | 2 12/14/22 inspection. | | • |
| Lot 61 | Individual Lot | Lot 61 | | Removed | |
| Current Condition: | Removed - Advantage De | velopment sodded the le | ot prior to the 6/20/22 inspecti | on. | |
| Lot 62 | Individual Lot | Lot 62 | 5/18/2022 | Active | No |
| Current Condition: | | | at the rear of the lot prior to the | | Lot is currently inactive. |
| | Sundown Homes LLC rem | noved the silt fence at th | e rear of the lot prior to the 7/ | 11/22 inspection. | |
| Lot 69 | Silt Fence | Lot 69 | | Removed | |
| Current Condition: | Removed - Buckland Hom | nes sodded the lot prior t | to the 10/4/22 inspection. | | |
| Lot 71 | Individual Lot | Lot 71 | | Removed | |
| Current Condition: | Removed - Pacesetter Ho | | to the 8/25/22 inspection. | | |
| Lot 72 | Individual Lot | Lot 72 | | 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. | | |
| Lot 77 | Individual Lot | Lot 77 | 8/3/2022 | Active | No |
| Current Condition: | | • | lot prior to the 8/3/22 inspection | | S . |
| | the rear of the lot prior to t | the 11/2/22 inspection; s | ilt fence recommendation no I | onger recommended. | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed - Vencil sodded | | 22 inspection. | | |
| Lot 96 | Individual Lot | Lot 96 | | Removed | |
| Current Condition: | | Homes sodded the lot pr | rior to the 8/3/22 inspection. | | |
| Lot 101 | Individual Lot | Lot 101 | | Removed | |
| Current Condition: | Removed - HBC Homes s | | e 8/11/22 inspection. | | |
| Lot 102 | Individual Lot | Lot 102 | | Removed | |
| Current Condition: | Removed - Vinton22 LLC | sodded the lot prior to the | ne 12/7/22 inspection. | | |
| Lot 103 | Individual Lot | Lot 103 | | Removed | |
| Current Condition: | Removed - Vinton22 LLC | | ne 12/7/22 inspection. | | |
| Lot 104 Current Condition: | Individual Lot | Lot 104 | 8/25/2022 toilet on the lot prior to the 8/1 | Active | Yes |
| | | | 40.000 4 34 4 001 | ing the 8/25/22 inspec | |
| | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 | the 12/21/22 inspection. alled along the curb line. be secured. Trimed to complete by 9/1 3 (CIR #18284) | | LC installed silt fence | along the northwest side |
| | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ | the 12/21/22 inspection. alled along the curb line. be secured. Timed to complete by 9/1 3 (CIR #18284) Timed to complete by 8/1 (22, 1/9/23 (CIR #18284) | /22. Not done as of last inspe | LC installed silt fence | along the northwest side |
| Lot 105 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot | the 12/21/22 inspection. alled along the curb line. be secured. rmed to complete by 9/1 3 (CIR #18284) rmed to complete by 8/1 //22, 1/9/23 (CIR #18284) Lot 105 | /22. Not done as of last inspe 8/22. Not done as of last insp | LC installed silt fence | along the northwest side |
| Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC | the 12/21/22 inspection. alled along the curb line. be secured. The secured of the curb line. G (CIR #18284) The secured of the curb line. G (CIR #18284) The secured of the curb line. G (CIR #18284) The secured of the curb line. The secur | /22. Not done as of last inspe 8/22. Not done as of last insp | ction. Vinton22 LLC wection. Vinton22 LLC Removed | along the northwest side |
| Current Condition: Lot 108 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot | the 12/21/22 inspection. alled along the curb line. be secured. rmed to complete by 9/1 3 (CIR #18284) rmed to complete by 8/1 //22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 108 | /22. Not done as of last inspe 8/22. Not done as of last inspendent le 10/11/22 inspection. | LC installed silt fence | along the northwest side |
| Current Condition: Lot 108 Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct | the 12/21/22 inspection. alled along the curb line. be secured. rmed to complete by 9/1 3 (CIR #18284) rmed to complete by 8/1 //22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 tion sodded the lot prior | /22. Not done as of last inspe 8/22. Not done as of last inspendent le 10/11/22 inspection. | ction. Vinton22 LLC vection. Vinton22 LLC Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Tree to complete by 8/1 (/22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 108 Stion sodded the lot prior Lot 109 | /22. Not done as of last inspe 8/22. Not done as of last inspendent late 10/11/22 inspection. | ction. Vinton22 LLC wection. Vinton22 LLC Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Tree to complete by 8/1 //22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 tition sodded the lot prior Lot 109 sodded the lot prior to the | /22. Not done as of last inspe 8/22. Not done as of last inspendent late 10/11/22 inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners : Individual Lot | the 12/21/22 inspection. alled along the curb line. be secured. rmed to complete by 9/1 3 (CIR #18284) rmed to complete by 8/1 /22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 113 | /22. Not done as of last inspe 8/22. Not done as of last inspe le 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. | ction. Vinton22 LLC vection. Vinton22 LLC Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners a Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC | the 12/21/22 inspection. alled along the curb line. be secured. Timed to complete by 9/1 3 (CIR #18284) Timed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 Lot 109 sodded the lot prior to the Lot 109 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 113 | /22. Not done as of last inspe 8/22. Not done as of last inspe le 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners is Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | the 12/21/22 inspection. alled along the curb line. be secured. Timed to complete by 9/1 3 (CIR #18284) Timed to complete by 8/1 22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 108 Stion sodded the lot prior to the Lot 109 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 | /22. Not done as of last inspe 8/22. Not done as of last inspendent of last inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed | along the northwest side |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners : Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Treed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 108 Stion sodded the lot prior Lot 109 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 114 | /22. Not done as of last insperse. 8/22. Not done as of last insperse. 10/11/22 inspection. 10 to the 11/9/22 inspection. 10 to 1/8/22 inspection. 11 to 1/8/22 inspection. 12 to 1/8/22 inspection. 13 to 1/8/22 inspection. | ction. Vinton22 LLC vection. Vinton22 LLC Removed Removed Removed Removed Removed Removed | vas reminded on 10/19/22, was reminded on 8/25/22, |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Tree to complete by 8/1 //22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 108 Stion sodded the lot prior Lot 109 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 115 Lot 114 Sodded the lot prior to the Lot 125 | /22. Not done as of last inspe 8/22. Not done as of last inspe to 10/11/22 inspection. to the 11/9/22 inspection. to the 11/9/22 inspection. to 7/6/22 inspection. to 7/6/22 inspection. to 8/3/22 inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed Removed Removed Active | vas reminded on 10/19/22, was reminded on 8/25/22, |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from 1.) Silt fence should be reg 2.) Wetland area that was 1.) Cardinal Homes was in | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Treed to complete by 8/1 3 (CIR #18284) Treed to complete by 8/1 22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 109 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 125 Was installed along the recomplete by 1/22 inspection. Dirt piles in the ROW and installed disturbed behind the lot priored to the complete by 1/22 inspection of the complete by 1/25 inspection. | /22. Not done as of last inspension of last inspection. In the 11/9/22 inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed Removed Removed Active ne 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior | along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22, Yes Gene Graves removed the ection. Homeowner |
| Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 | and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from 1.) Silt fence should be reg 2.) Wetland area that was 1.) Cardinal Homes was in | the 12/21/22 inspection. alled along the curb line. be secured. Tree to complete by 9/1 3 (CIR #18284) Treed to complete by 8/1 3 (CIR #18284) Treed to complete by 8/1 22, 1/9/23 (CIR #18284) Lot 105 Sodded the lot prior to the Lot 109 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 125 Was installed along the recomplete by 1/22 inspection. Dirt piles in the ROW and installed disturbed behind the lot priored to the complete by 1/22 inspection of the complete by 1/25 inspection. | /22. Not done as of last inspe 8/22. Not done as of last inspe 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/18/22 inspection. 10/18/22 inspection. 10/18/23 inspection. | ction. Vinton22 LLC weetion. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed Removed Removed Active ne 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior | along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22, Yes Gene Graves removed the ection. Homeowner |

| | | | g the lot prior to the 8/25/22 in spection. Dirt piles were notice | | mes installed silt fence on the 8/25/22 inspection. |
|--|---|--|---|--|--|
| | | | OW prior to the 10/4/22 inspe | | |
| | | | d a portable toilet on the lot pr | | |
| | secured the portable toiler streets prior to the 1/4/23 | | spection. Echelon Homes rem | loved the dirt pile from | the street and cleaned the |
| | Silt fence at the front and | at the rear of the lot sho | uld be repaired where driven | over. | |
| | Echelon Homes was infor 12/15/22, 12/28/22, 1/9/23 | | 30/22. Not done as of last insp | pection. Echelon Homo | es was reminded on |
| Lot 132 | Individual Lot | Lot 132 | 3/29/2022 | Active | Yes |
| Current Condition: | | | ction on the lot prior to the 3/2 | | |
| | fence in the rear of the lot inspector will monitor for r | | ection. Dirt piles were noticed | I in the ROW during th | ne 4/19/22 inspection. E&A |
| | Silt fence should be clean | | | | |
| | <mark>7/26/22, 10/19/22, 12/15/2</mark> | 22, 1/9/23 (CIR #18284) | 4/26/22. Not done as of last ins | | Homes were reminded on |
| Lot 133 | Individual Lot | Lot 133 | | Removed | |
| Current Condition: | | | es prior to the 9/3/21 inspection | | V. |
| Lot 136 Current Condition: | Individual Lot | Lot 139 | 4/26/2022 ted the lot prior to the 4/26/22 | Active | Yes |
| | 0 | fence on the sides and r f the lot prior to the 8/16, eaned out at the rear of t | the lot. | | |
| | 1.) Belt Construction Co. I | nc. was informed to com | nplete by 6/15/22. Not done as | s of last inspection. Be | elt Construction Co. Inc. was |
| | reminded on 7/12/22, 7/19 | | | , | |
| | | nc. was informed to com | nplete by 7/18/22. Not done as | s of last inspection. Be | elt Construction Co. Inc. was |
| Lot 142 | Individual Lot | Lot 142 | | Removed | |
| Current Condition: | Removed - GDR LLC sod | ded the lot prior to the 1 | 2/7/22 inspection | | • |
| | | ada ind lot prior to the 1 | Z/1/ZZ IIISPECIIOII. | | |
| Lot 148 | Individual Lot | Lot 148 | 6/1/2022 | Active | Yes |
| Lot 148 Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&A | Lot 148 ers began excavation of A inspector will monitor f | 6/1/2022 the lot prior to the 6/1/22 insporremoval. THI Builders insta | ection. Dirt pile was o | bserved in the ROW during |
| | Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Bu 1.) Portable toilet should b 2.) Silt fence should be re 1.) THI Builders were info 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were info | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. paired. ermed to complete by 8/1 22, 1/9/23 (CIR #18284) ermed to complete by 9/1 | 6/1/2022 the lot prior to the 6/1/22 insp | ection. Dirt pile was o illed silt fence along th 8/3/22 inspection. | bserved in the ROW during the front of the lot prior to the left of the lot prior to the ere reminded on 8/25/22, |
| Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&/ 6/27/22 inspection. THI Bu 1.) Portable toilet should b 2.) Silt fence should be re 1.) THI Builders were info 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were info 10/19/22, 12/15/22, 1/9/23 | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. paired. ermed to complete by 8/1 22, 1/9/23 (CIR #18284) ermed to complete by 9/1 g (CIR #18284) | 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insper | ection. Dirt pile was o illed silt fence along th 8/3/22 inspection. ection. THI Builders we | bserved in the ROW during the front of the lot prior to the ere reminded on 8/25/22, re reminded on 9/20/22, |
| Current Condition: Lot 150 | 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 info 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were info 10/19/22, 12/15/22, 1/9/23 Individual Lot | Lot 148 ers began excavation of A inspector will monitor fuilders installed a portable secured. paired. ermed to complete by 8/1 122, 1/9/23 (CIR #18284) 13 (CIR #18284) 14 Lot 150 | 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insporate insporate in the following section of the following | ection. Dirt pile was o illed silt fence along th 8/3/22 inspection. ection. THI Builders we ction. THI Builders we | bserved in the ROW during the front of the lot prior to the let prior to t |
| Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Bu 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 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Cor during the 7/6/22 inspection | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. paired. rmed to complete by 8/1 12, 1/9/23 (CIR #18284) rmed to complete by 9/1 8 (CIR #18284) Lot 150 Instruction Co. Inc. excavon. Belt Construction ins | 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insper | ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. ection. THI Builders we ction. THI Builders we Active inspection. Dirt piles ast corner of the lot pri | ere reminded on 8/25/22, re reminded on 9/20/22, No were noticed in the ROW |
| Current Condition: Lot 150 | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Bu 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 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Cor during the 7/6/22 inspection | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. paired. rmed to complete by 8/1 12, 1/9/23 (CIR #18284) rmed to complete by 9/1 8 (CIR #18284) Lot 150 Instruction Co. Inc. excavon. Belt Construction ins | 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior. 7/6/2022 ated the lot prior to the 7/6/22 talled silt fence on the northea | ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. ection. THI Builders we ction. THI Builders we Active inspection. Dirt piles ast corner of the lot pri | ere reminded on 8/25/22, re reminded on 9/20/22, No were noticed in the ROW |
| Current Condition: Lot 150 Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&/6/27/22 inspection. THI Builders and the foliation of | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. Paired to complete by 8/1 (22, 1/9/23 (CIR #18284)) End to complete by 9/1 (CIR #18284) Lot 150 estruction Co. Inc. excavon. Belt Construction insign installed - The basin was installed - The basin was installed the basin was seeded the dither basin was seeded at the basin was seeded. | 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior. 7/6/2022 ated the lot prior to the 7/6/22 talled silt fence on the northers from the ROW prior to the 1 | ection. Dirt pile was o alled silt fence along the B/3/22 inspection. ection. THI Builders we ction. THI Builders we ction. Dirt piles ast corner of the lot pri 0/18/22 inspection. Active ion with a permanent structure was observer and will update whe 21 inspection. No res | ere reminded on 8/25/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was ed in the basin during the en more information is ponse has been received |
| Lot 150 Current Condition: SB 1 (Pond 5) | Fair Condition - THI Builde the 6/1/22 inspection. E&f 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, 12/15/22.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Corduring the 7/6/22 inspectionspection. Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary in Sediment Basin | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable seesecured. Paired. Temed to complete by 8/1 (22, 1/9/23 (CIR #18284)) Lot 150 Instruction Co. Inc. excavation. Belt Construction installed in removed the dirt pile. See SWPPP Ed - The basin was installed the basin was seeded the diffications as of the 9 See SWPPP | 1/3/2020 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. The first insperior removal in the first insperior to the 1/6/22 attended to the lot prior to the 1/6/22 talled silt fence on the northers from the ROW prior to the 1/3/2020 attended prior to the 1/3/20 inspect to the more removal. The change with the engine at and matted prior to the 8/25/1/28/21 inspection. The riser is 1/3/2020 | ection. Dirt pile was o lled silt fence along the B/3/22 inspection. ection. THI Builders we ction. THI Builders we linspection. Dirt piles ast corner of the lot pround of t | ere reminded on 8/25/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor. |
| Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&f 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, 12/15/22.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Corduring the 7/6/22 inspectionspection. Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary in Sediment Basin | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable seesecured. Paired. Temed to complete by 8/1 (22, 1/9/23 (CIR #18284)) Lot 150 Instruction Co. Inc. excavation. Belt Construction installed in removed the dirt pile. See SWPPP Ed - The basin was installed the basin was seeded the diffications as of the 9 See SWPPP | 16/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. The first insperior removal in the first insperior removal in the first insperior removal. The first insperior removal in the first insperior removal in the change with the engine and matted prior to the 8/25/1/28/21 inspection. The riser is | ection. Dirt pile was o lled silt fence along the B/3/22 inspection. ection. THI Builders we ction. THI Builders we linspection. Dirt piles ast corner of the lot pround of t | ere reminded on 8/25/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor. |
| Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were information of the following | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. Paired. Paired to complete by 8/1 (22, 1/9/23 (CIR #18284)) End to complete by 9/1 (CIR #18284) End to the secure of the complete by 9/1 (CIR #18284) End to the complete by 8/1 (CIR #18284) End to the complete by 9/1 (CIR #18284) End to the complete by 8/1 (CIR #18284) End to the complete by 9/1 (CIR #18284) End to the | 1/3/2020 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. The first insperior removal in the first insperior to the 1/6/22 attended to the lot prior to the 1/6/22 talled silt fence on the northers from the ROW prior to the 1/3/2020 attended prior to the 1/3/20 inspect to the more removal. The change with the engine at and matted prior to the 8/25/1/28/21 inspection. The riser is 1/3/2020 | ection. Dirt pile was o illed silt fence along the B/3/22 inspection. ection. THI Builders we ction. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot prio/18/22 inspection. Active In Active In Active In Active was observ I have in a permanent of structure was observ I inspection. A rew teen and will update whe con with a permanent ring dewatered into silt inspection. A new ter has inquired about the eived regarding any new consultations. | ere reminded on 8/25/22, re reminded on 9/20/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was red in the basin during the en more information is ponse has been received the inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer |
| Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Builder the 6/1/22 inspection. THI Builder the 6/27/22 inspection. THI Builders were information of the 9/20/22, 10/19/22, 12/15/22.) THI Builders were information of the 1/22, 12/15/22, 1/2/15/22. THI Builders were information of the 7/6/22 inspection. Belt Conduring the 7/6/22 inspection. Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instantiable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable seescured. Paired. Tended to complete by 8/1 (22, 1/9/23 (CIR #18284)) Lot 150 Instruction Co. Inc. excavation. Belt Construction installed in removed the dirt pile. See SWPPP End - The basin was installed to the basin was seeded modifications as of the seescured in the basin was installed to the contractor cleaned out the basin during the 6/29/21 information is available. The riser is working efficient of the sees SWPPP See SWPPP | 16/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last insperior removal and the lot prior to the 7/6/22 atted the lot prior to the 7/6/22 atted the lot prior to the norther signal from the ROW prior to the 1/3/2002 liled prior to the 1/3/20 inspect of the temporary water quality riser with the change with the engine and matted prior to the 8/25/1/28/21 inspection. The riser is 1/3/2020 and prior to the 1/3/20 inspectionspection. The basin was bein the basin prior to the 7/12/21 st/1/21 inspection, the inspector will more 1/3/2020. | ection. Dirt pile was o alled silt fence along the B/3/22 inspection. ection. THI Builders we ction. THI Builders we ction. THI Builders we ction. Dirt piles ast corner of the lot properties. Active inspection. Active inspection. Active in with a permanent structure was observer and will update where and will update where and will update where and will update where sworking effectively, the compact of the properties of | ere reminded on 8/25/22, re reminded on 9/20/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser ne change with the engineer ecessary modifications as |
| Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were information of the 9/20/22, 10/19/22, 12/15/22. THI Builders were information of the 9/20/22, 10/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 7/6/22 inspection. Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instantiable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update when gineer and will update when mor of the 9/28/21 inspection. | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. Paired to complete by 8/1 (22, 1/9/23 (CIR #18284)) End to complete by 9/1 (CIR #18284) End to the fire fire fire fire fire fire fire fir | 16/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspect/22 attended silt fence on the norther is from the ROW prior to the 1/3/2020 Illed prior to the 1/3/20 inspect/26 inspection. The change with the engine of and matted prior to the 8/25/1/28/21 inspection. The riser is 1/3/2020 Interpretation in the 1/3/20 inspection in the basin prior to the 7/12/21 inspection, the inspector is the basin prior to the 7/12/21 inspection, the inspector will more 1/3/2020 and prior to the 1/3/20 inspection in the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the plug is working effective deviated in the real architecture. | ection. Dirt pile was on illed silt fence along the B/3/22 inspection. ection. THI Builders we come the silt fence along the B/3/22 inspection. Active Inspection. Dirt piles ast corner of the lot prious fence and silt prious fence and will update where and will update will update will update will update will be about the electron. Active On with a permanent riverely. The basin was in the inspector has inque the basin was seen and the pasin was seen along the pasin was along the p | ere reminded on 8/25/22, re reminded on 9/20/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was red in the basin during the en more information is ponse has been received the inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer ecessary modifications as No ser. A plug was installed in the process of being A new temporary water iired about the change with reded and matted prior to |
| Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: | Fair Condition - THI Builde the 6/1/22 inspection. E&f 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were information of the 9/20/22, 10/19/22, 12/15/22. THI Builders were information of the 9/20/22, 10/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 1/19/22, 12/15/22. This Builders were information of the 7/6/22 inspection. Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instantiable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update when gineer and will update when mor of the 9/28/21 inspection. | Lot 148 ers began excavation of A inspector will monitor fullders installed a portable secured. Paired to complete by 8/1 12, 1/9/23 (CIR #18284) End to complete by 9/1 3 (CIR #18284) End to complete by 9/1 3 (CIR #18284) End to complete by 9/1 3 (CIR #18284) End to 150 Enstruction Co. Inc. excavation. Belt Construction install for install | 16/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the 6/1/22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspect/22 attended to the lot prior to the 7/6/22 attended silt fence on the northers is from the ROW prior to the 1/3/2000 lided prior to the 1/3/20 inspect of the techange with the engine at and matted prior to the 8/25/1/28/21 inspection. The riser is 1/3/2020 and prior to the 1/3/20 inspection the basin prior to the 7/12/21 1/1/21 inspection, the inspector will more 1/3/2000 and prior to the 1/3/20 inspectic to the 1/3/20 inspectic or the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are derived regarding any necessal. | ection. Dirt pile was on illed silt fence along the B/3/22 inspection. ection. THI Builders we come the silt fence along the B/3/22 inspection. Active Inspection. Dirt piles ast corner of the lot prious fence and silt prious fence and will update where and will update will update will update will update will be about the electron. Active On with a permanent riverely. The basin was in the inspector has inque the basin was seen and the pasin was seen along the pasin was along the p | ere reminded on 8/25/22, re reminded on 9/20/22, re reminded on 9/20/22, No were noticed in the ROW ior to the 8/16/22 No riser. The basin was red in the basin during the en more information is ponse has been received the inspector will monitor. No ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer ecessary modifications as No ser. A plug was installed in the process of being A new temporary water iired about the change with reded and matted prior to |

| SB 5 (Pond 1) Current Condition: | process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 some Graves/Joseph Fole erosion rill will be address Sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector has the inspector of the read around the basin | out during the 6/22/21 in r that he had not caught pocedures on other basin ion, the inspector has in the area around the basin in hould be repaired. By were informed to comed in the Spring/Summe See SWPPP The basin was installed pection. A new temporal is inquired about the characteristics of the seed of the characteristics. | prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell his. A new temporary water question and the change with now as seeded and matted priors as of the 9/28/21 inspections as of the 9/28/21 inspection are to the 1/3/20 inspection are water quality riser structure ange with the engineer and with the engineer and with the size of the 1/3/20 inspection are with the engineer and with the engineer and with the riser is working to the size of the size o | n dewatered without a m to dewater through a ality riser structure was the engineer and will upor to the 8/25/21 inspection. The riser is working as of last inspection. Due to the structure with a permanent rise was observed in the will update when more on. No response has in the will update when more on. | BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more extion. No response has no effectively, the inspector use to winter conditions the Yes T. The basin was cleaned basin during the 7/31/21 information is available, been received regarding |
|----------------------------------|--|---|--|--|---|
| | Trash in and around SB 5 Gene Graves/Joseph Fole | · | plete by 11/16/22. Not done a | s of last inspection. | |
| | | | | | - |
| SF 1 | Silt fence | See SWPPP | f | Removed | |
| Current Condition: | | eeding removed the silt See SWPPP | fence prior to the 4/23/20 insp | | |
| SF 2 Current Condition: | Silt fence | | l fence prior to the 4/15/20 insp | Removed | |
| SF 3 | Silt fence | See SWPPP | lence prior to the 4/15/20 msp l | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 insp | | a silt fence will be |
| | associated with Lot 64. | g | | | <i>y</i> |
| SF 4 | Silt fence | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Silt fence | e was installed around the | ne wetlands and drainageway | s prior to the 1/3/20 in | spection. The silt fence |
| | Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w | bserved on 3/30/21 alone eport, the inspector will re ion in the area repair will as removed prior to the adjacent to SB 5 prior to | installation is not necessary a ig Cornhusker Road adjacent monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Gra to the 9/28/21 inspection. Gene and 8/28/23 inspection. | to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f | dway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas |
| SF 5 | Silt fence | See SWPPP | le 0/23/22 irispection. | Removed | |
| Current Condition: | | | I fence prior to the 4/15/20 insp | | |
| SF 6 | Silt fence | See SWPPP | 10100 phot to the 4/10/20 msp | Removed | |
| Current Condition: SF 7 | | | fence prior to the 4/15/20 insp | | |
| Current Condition: | | | new grading project to the so | | the 9/9/20 inspection. |
| SF 8 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | Removed - Silt fence was | | 20 inspection. | Domouad | |
| SF 9 Current Condition: | Silt fence Removed - Commercial S | See SWPPP eeding removed the silt | l fence prior to the 4/15/20 insp | Removed | |
| SF 10 | Silt fence | See SWPPP | prior to the 4/10/20 1115p | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 insp | | |
| SF 11 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 insp | pection. Removed | |
| SF 12 Current Condition: | Silt fence Removed - Commercial S | See SWPPP eeding removed the silt | l fence prior to the 4/15/20 insp | | 1 |
| SF 13 | Silt fence | See SWPPP | iones phor to the 4/15/20 Ilisp | Removed | |
| Current Condition: | Removed - Commercial S | eeding removed the silt | fence prior to the 4/15/20 insp | | |
| SF 14 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | new grading project to the so | | the 9/9/20 inspection. |
| SF 15 Current Condition: | Silt fence | Lot 28-29 | I rior to the 9/28/21 inspection. | Removed | |
| SF 16 | Silt fence | W of SB 1 | 7/10/2021 | Active | No |
| Current Condition: | | | ed the silt fence west of SB 1 | | basin prior to the 7/10/21 |
| 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: | | | temporary stabilization of the | | inspection. |
| SW 3 Current Condition: | Straw Wattles Removed - Gene Graves | See SWPPP | Les prior to the 8/25/22 inspect | Removed | |
| Current Condition: | removed - Gene Glaves | Internal/S 132nd and | os prior to trie orzarzz irispect | ioi. | |
| STR | Streets | Main Street | 1/3/2020 | Active | Yes |

| Current Condition: | Fair Condition - | | | | |
|--------------------------|-----------------------------|----------------------------|---|--------------------------|----------------------------|
| | Street cleaning is needed. | | | | |
| | | | Not done as of the last inspe | | |
| | 7/1/21, 9/2/21, 12/2/21, 2/ | 11/22. Builders were rem | inded on 5/6/22, 8/18/22, 8/2 | 5/22, 10/19/22, 12/15/ | 22, 1/9/23 (CIR #18284) |
| OWEDD O | 11: (0.1 | Camelback Ave and S | 4 (00 (00 00 | | |
| SWPPP Sign | Misc/Other | 180th Street | 1/29/2020 | Active | No |
| Current Condition: | | | signs at the intersection of | | |
| | | | d, and at the intersection of C | | |
| | | | NPPP sign at the Laquinta S | | |
| | | • | 108th and Laquinta street w | • | |
| | | | nstall as needed in the Spring | | |
| | | | 2 inspection due to the Cornh | | |
| | | | inspection due to the 180th | | |
| | | | 80th street improvements du inspector installed a new SV | | |
| | S 181st Street on 12/6/22. | | inspector installed a flew 5 | VEFF Sign at the com | er or Corrinusker Road and |
| | | | | | |
| | | | nd all attachments were prep | | |
| | | | qualified personnel properly | | |
| Certification Statement: | | | rsons who manage the syste | | |
| | | | d is, to the best of my knowle | | |
| | | gnificant penaities for su | bmitting false information inc | luding the possibility o | i fines and imprisonment |
| | for knowing violations." | | | T | |
| | // N/C - | | | | |
| | Sim My m | | | D | Sit Sil |
| Inspector Signature: | 6 | | | Reviewed By: | |