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Environmental Services Dept. Manager

**Engineering Answers** 

|                          |                  | E&A - P2              | 2019.328.000               |           |        |  |  |  |
|--------------------------|------------------|-----------------------|----------------------------|-----------|--------|--|--|--|
| Inspector: Shaun McGuire |                  | Stage                 |                            |           |        |  |  |  |
|                          |                  | Bridgepo              | rt Development             |           |        |  |  |  |
|                          |                  | SAR-20161228-3910-GP1 |                            |           |        |  |  |  |
|                          |                  | CSW-201701381         |                            |           |        |  |  |  |
| Project Name:            |                  |                       |                            |           |        |  |  |  |
| For Week Ending:         |                  | 1/28/2023             |                            |           |        |  |  |  |
| Project Location:        | SW of 0          | Cornhusker Road an    | d S 180th Street, Sarpy Co | ounty, NE | 68136  |  |  |  |
|                          |                  |                       |                            |           |        |  |  |  |
| Grading:                 | 100%             |                       |                            |           |        |  |  |  |
| Sanitary Sewer:          | 100%             |                       |                            |           |        |  |  |  |
| Storm Sewer:             | 100%             |                       |                            |           |        |  |  |  |
| Paving:                  | 96%              | o o                   |                            |           |        |  |  |  |
| Seeding:                 | 75%              | 6                     |                            |           |        |  |  |  |
| Utilities:               | 100%             | ó                     |                            |           |        |  |  |  |
| Overall Development:     | 60%              | 6                     |                            |           |        |  |  |  |
|                          |                  |                       |                            |           |        |  |  |  |
| RAIN FALL AMOUNTS        | Amount in tenths | Date inspected        | Weather Conditions         | Time      |        |  |  |  |
|                          |                  |                       |                            |           | Week 1 |  |  |  |
| Sunday:                  | 0.00"            |                       |                            |           |        |  |  |  |
| Monday:                  | 0.00"            |                       |                            |           |        |  |  |  |
| Tuesday:                 | 0.00"            |                       |                            |           |        |  |  |  |
| Wednesday:               | 0.00"            | 1/25/2023             | Overcast 28/15             | 12:30 PM  |        |  |  |  |
| Thursday:                | 0.00"            |                       |                            |           |        |  |  |  |
| Friday:                  | 0.00"            |                       |                            |           |        |  |  |  |
| Saturday:                | 0.00"            |                       |                            |           |        |  |  |  |
|                          |                  |                       |                            |           |        |  |  |  |
|                          |                  |                       |                            |           |        |  |  |  |
| Complaints:              | None.            |                       |                            |           |        |  |  |  |
|                          |                  |                       |                            |           |        |  |  |  |
| Construction Sequencing: | None.            |                       |                            |           |        |  |  |  |

## **Construction Sequencing:**

n(s) (i.e. drainage basins) of the site have had a temporary or permane ion of grading, ea

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).

/hich 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?

N/A

## Comments

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

\*Due to snow cover during the 1/25/23 inspection, not all BMPs could be verified.

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   | Туре  | Location   | Projected Install Date   | Status  | Maintenance               |  |  |  |
|---|---|--|--|---|---------------------------|--|--|--|
| Al 1  | Area Inlet Protection   | See SWPPP  | -  | Removed   |                           |  |  |  |
| Current Condition:  | Removed - Commercial S  | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent  |  |   |                           |  |  |  |
|   | flooding the inlet protection will not be reinstalled.  |  |  |   |                           |  |  |  |
| Al 2  | Area Inlet Protection   | See SWPPP  |  | Removed   |                           |  |  |  |
| Current Condition:  |   |  | t protection prior to the 4/23/2   |   | ins to SB 2, to prevent   |  |  |  |
|   | flooding the inlet protection will not be reinstalled.  |  |  |   |                           |  |  |  |
| Al 3  | Area Inlet Protection   | See SWPPP  |  | Removed   |                           |  |  |  |
| Current Condition:  |   |  | ed with the new grading proje  |   | neport as of the 9/9/20   |  |  |  |
| Current Condition.  | inspection.   | protection is now include  | sa with the new grading proje  | or to the south of Bhat   | gopoit as of the 3/3/20   |  |  |  |
| Δ1.4  | ·   | C CWDDD  | 2/42/2022  | Danding   | l N-                      |  |  |  |
| Al 4  | Area Inlet Protection   | See SWPPP  | 3/12/2020  | Pending   | No                        |  |  |  |
| Current Condition:  |   |  | 20 inspection. MUD installed   |   | •                         |  |  |  |
|   |   | removed during the 180   | th Street improvements prior   | to the 7/11/22 inspect  | on. E&A inspector will    |  |  |  |
|   | monitor.  |  |  |   |                           |  |  |  |
| Al 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   | fence wrap was installe   |  |  |  |
|   | around the inlet prior to the   | e 8/12/20 inspection.  |  |   |                           |  |  |  |
| 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 soc  | on, rock is no longer ne  | ecessary at the entranc   |  |  |  |
|   | The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The   |  |  |   |                           |  |  |  |
|   | Cornhusker Road project is underway as of the 6/29/21 inspection.   |  |  |   |                           |  |  |  |
|   | Stabilized Construction   | Cornhusker and S   |  |   |                           |  |  |  |
| CE 2  | Entrance  | 184th Street   |  | Removed   |                           |  |  |  |
| Current Condition:  | Removed - The entrance  | has been removed as of   | the 5/18/21 inspection due to  | active grading on Co  | rnhusker Road.            |  |  |  |
| CW 1  | Concrete Washout  | Lot 56   |  | Removed   |                           |  |  |  |
| Current Condition:  |   |  | the concrete washout prior t   |   |                           |  |  |  |
| CW 2  | Concrete Washout  | Lot 55   | 7/10/2021  | Active  | No                        |  |  |  |
| Current Condition:  |   |  | ncrete washout on Lot 55 price   |   |                           |  |  |  |
|   | cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete washout prior to the 7/25/22 inspection. Gene Graves cleaned out the concrete washout prior to the 1/4/23 inspection.  |  |  |   |                           |  |  |  |
|   | concrete washout prior to   | the 7/25/22 inspection.  | Bene Graves cleaned out the  | concrete washout price  | or to the 1/4/23 inspecti |  |  |  |
|   |   | 1  |  | 1   | ı                         |  |  |  |
| IP 1  | Inlet Protection  | See SWPPP  |  | Removed   |                           |  |  |  |
| Current Condition:  | Removed - Commercial S  | eeding removed the inle  | t protection prior to the 4/23/2   | 20 inspection. Inlet dra  | ins to SB 1, to prevent   |  |  |  |
|   |   | •  | t protection prior to the 4/20/2   | •   |                           |  |  |  |
|   | flooding the inlet protectio  | n will not be reinstalled.   | t protection prior to the 4/20/2   |   |                           |  |  |  |
| IP 2  | flooding the inlet protection   | n will not be reinstalled.  See SWPPP  |  | Removed   |                           |  |  |  |
|   | flooding the inlet protectio Inlet Protection Removed - Commercial S  | 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   |  |  |  |
| IP 2  Current Condition:  | flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio   | n will not be reinstalled.  See SWPPP leeding removed the inle n will not be reinstalled.  |  | 0 inspection. Inlet dra   | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:   | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection   | n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP  | t protection prior to the 4/23/2   | 20 inspection. Inlet dra  |                           |  |  |  |
| IP 2  Current Condition:  | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S   | n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle  |  | 20 inspection. Inlet dra  |                           |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:                                | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protectio  | n will not be reinstalled.  See SWPPP leeding removed the inle n will not be reinstalled.  See SWPPP leeding removed the inle n will not be reinstalled.   | t protection prior to the 4/23/2   | Removed Inlet dra   |                           |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:                                | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protectio  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. See SWPPP   | t protection prior to the 4/23/2<br>t protection prior to the 4/23/2                                 | Removed O inspection. Inlet dra Removed O inspection. Inlet dra Removed                   | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:                                | flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S  | 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  | t protection prior to the 4/23/2   | Removed O inspection. Inlet dra Removed O inspection. Inlet dra Removed                   | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:       | flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding 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.  See SWPPP eeding removed the inle n will not be reinstalled.   | t protection prior to the 4/23/2<br>t protection prior to the 4/23/2                                 | Removed to inspection. Inlet dra Removed Removed Removed to inspection. Inlet dra Removed | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Inlet Protection  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.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP seeding removed the inle n will not be reinstalled.  See SWPPP | t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2 | Removed Removed Removed Removed Removed Removed Removed Removed                           | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:       | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S | 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 n will not be reinstalled.  See SWPPP eeding removed the inle see SWPPP eeding removed the inle      | t protection prior to the 4/23/2<br>t protection prior to the 4/23/2                                 | Removed Removed Removed Removed Removed Removed Removed Removed                           | ins to SB 1, to prevent   |  |  |  |
| IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 | flooding the inlet protection  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Removed - Commercial S flooding the inlet protectio  Inlet Protection  Inlet Protection  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.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle see SWPPP eeding removed the inle      | t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2 | Removed Removed Removed Removed Removed Removed Removed Removed                           | ins to SB 1, to prevent   |  |  |  |

| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
|--------------------------|---|
| 10.7                     | flooding the inlet protection will not be reinstalled.  |
| IP 7                     | Inlet Protection   See SWPPP   Removed  |
| Current Condition:       | flooding the inlet protection will not be reinstalled.  |
| IP 8                     | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
| Current Condition.       | flooding the inlet protection will not be reinstalled.  |
| IP 9                     | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
| Gurrom Gorialion.        | flooding the inlet protection will not be reinstalled.  |
| IP 10                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
| Current Condition.       | flooding the inlet protection will not be reinstalled.  |
| IP 11                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
| Current Condition.       | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 12                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
| Gurrent Gorialion.       | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 13                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
| Garront Gorialion.       | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 14                    | Inlet Protection   See SWPPP   Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
| Guirent Gonulum.         | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 15                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
|                          | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 16                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area                                      |
|                          | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 17                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area                                      |
|                          | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 18                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
|                          | flooding the inlet protection will not be reinstalled. See SW 3.  |
| IP 19                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent   |
|                          | flooding the inlet protection will not be reinstalled. See SW 3.  |
| IP 20                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
|                          | flooding the inlet protection will not be reinstalled.  |
| IP 21                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
|                          | flooding the inlet protection will not be reinstalled.  |
| IP 22                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
|                          | flooding the inlet protection will not be reinstalled.  |
| IP 23                    | Inlet Protection   See SWPPP   Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
| ID 04                    | flooding the inlet protection will not be reinstalled.  |
| IP 24                    | Inlet Protection   See SWPPP   Removed  |
| Current Condition:       | flooding the inlet protection will not be reinstalled.  |
| ID OF                    | · ·   |
| IP 25                    | Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| Current Condition:       | flooding the inlet protection will not be reinstalled.  |
| ID 26                    | <u> </u>  |
| IP 26 Current Condition: | Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| Guitent Gondition.       | flooding the inlet protection will not be reinstalled.  |
| IP 27                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
| Current Condition.       | flooding the inlet protection will not be reinstalled.  |
| IP 28                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent   |
|                          | flooding the inlet protection will not be reinstalled.  |
| IP 29                    | Inlet Protection See SWPPP Removed  |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.   |
| IP 30                    | Inlet Protection See SWPPP Removed  |
|                          | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.   |
| Current Condition:       |   |
| IP 31                    | Inlet Protection See SWPPP Removed  |
|                          |   |

| Current Condition:  | Removed - Gene Graves  | removed the inlet protec   | tion prior to the 7/11/22 inspe   | ction  |   |  |
|---|--|--|---|--|---|--|
| IP 33   | Inlet Protection   | See SWPPP  | don phone to the 1711/22 mape   | Removed  |   |  |
| Current Condition:  | Removed - Gene Graves  |  | tion prior to the 7/11/22 inspe   |  | l .   |  |
| IP 34   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | t protection prior to the 4/23/2  | 0 inspection. Inlet dra  | ains to SB 5, to prevent  |  |
|   | flooding the inlet protectio   |  | <b>.</b>  | T  | 1   |  |
| IP 35   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | t protection prior to the 4/23/2  | 0 inspection. Inlet dra  | ains to SB 5, to prevent  |  |
| ID 20   | flooding the inlet protectio   |  | T   | Damanad  | I   |  |
| IP 36 Current Condition:  | Inlet Protection   | See SWPPP  | I protection prior to the 4/23/2  | Removed  | pine to SR 5, to provent  |  |
| Current Condition.  | flooding the inlet protectio   | •  | t protection prior to the 4/23/2  | o inspection. The dia  | ans to 3D 3, to prevent   |  |
| IP 37   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | t protection prior to the 4/23/2  |  | ains to SB 5, to prevent  |  |
|   | flooding the inlet protectio   | n will not be reinstalled.   | ·   | ·  | •   |  |
| IP 38   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  | Removed - Commercial S   | eeding removed the inle  | t protection prior to the 4/23/2  | 0 inspection. Inlet dra  | ains to SB 5, to prevent  |  |
|   | flooding the inlet protectio   | n will not be reinstalled.   |   |  |   |  |
| IP 39   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  | Removed - Commercial S   | seeding removed the inle   | t protection prior to the 4/23/2  | 0 inspection. Inlet dra  | ains to SB 5, to prevent  |  |
|   | flooding the inlet protectio   | n will not be reinstalled.   |   |  |   |  |
| IP 40   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | t protection prior to the 4/23/2  | 0 inspection. Inlet dra  | ains to SB 5, to prevent  |  |
|   | flooding the inlet protectio   |  | <b>T</b>  | _  | T   |  |
| IP 41   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | prior to the 8/5/20 inspection.   |  | and the surrounding area  |  |
|   | <u> </u>   |  | g of the storm sewer will occu  |  | T   |  |
| IP 42   | Inlet Protection   | See SWPPP  |   | Removed  |   |  |
| Current Condition:  |  |  | prior to the 8/5/20 inspection.   |  | and the surrounding area  |  |
| 15.40   | ·  | •  | g of the storm sewer will occu  |  | 1   |  |
| IP 43   | Inlet Protection   | See SWPPP  | is pooded at this time  | Removed  |   |  |
| Current Condition:  | Removed - IP 43 drains to Inlet Protection   | See SWPPP  | i is needed at this time.   | Removed  |   |  |
| Current Condition:  | Removed - IP 44 drains to  |  | n is needed at this time.   | rtemoved   | l   |  |
| IP 45   | Inlet Protection   | See SWPPP  | 8/5/2020  | Active   | No  |  |
| Current Condition:  | Good Condition - Sudbecl   | k installed the inlet prote  | ctions prior to the 8/5/20 inspe  | ection. Sudbeck clean  | 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   | Ided the lot prior to the 5  |   |  |   |  |
| Lot 1 Replat 5  | Individual Lot   | Lot 1 Replat 5   | 4/12/2022   | Active   | No  |  |
| Current Condition:  |  |  | ne lot prior to the 4/12/22 insponitor for the installation of BM   |  |   |  |
|   |  |  | retto removed the dirt piles from   |  |   |  |
|   | 1110 101 pilot to tilo 0/20/22   | mopodiom doddo odiab   | rotto romovou trio uni prioc m  | om the reast phone to  | no menter inopositori.  |  |
| Lot 2   | Individual Lot   | Lot 2  |   | Removed  | I   |  |
| Current Condition:  | Removed - Mercury Home   |  | the 6/20/22 inspection  | rtemoved   | 1   |  |
| Lot 2 Replat 7  | Individual Lot   | Lot 2 Replat 7   | 5/18/2022   | Pending  | Yes   |  |
| Current Condition:  |  |  |   |  |   |  |
|   | Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone   |  |   |  |   |  |
|   | Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection.  |  |   |  |   |  |
|   | 1 ) Wattles should be inst   | alled along the front of th  | o lot   |  |   |  |
|   | Wattles should be installed along the front of the lot.     Streets near the lot should be cleaned.  |  |   |  |   |  |
|   | 2.) Suects fiedratie for silvulu de cleaneu.   |  |   |  |   |  |
|   | 1.) Falcone Homes was in   | nformed to complete by 7   | //25/22. Not done as of last in:  | spection. Falcone Hor  | nes was reminded on   |  |
|   |  |  |   |  |   |  |
|   |  | 22, 1/9/23 (CIR #18284)  |   |  |   |  |
|   | 2.) Falcone Homes was in   | nformed to complete by 7   | 7/25/22. Not done as of last in   | spection. Falcone Hor  | mes was reminded on   |  |
|   | 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2  | nformed to complete by 7<br>22, 1/9/23 (CIR #18284)  | 7/25/22. Not done as of last in   | ·  | nes was reminded on   |  |
| Lot 3   | 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot   | nformed to complete by 7<br>22, 1/9/23 (CIR #18284)<br>Lot 3   |   | spection. Falcone Hor  | nes was reminded on   |  |
| Current Condition:  | 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s  | oformed to complete by 7<br>22, 1/9/23 (CIR #18284)<br>Lot 3<br>codded the lot prior to the  |   | Removed  | nes was reminded on   |  |
| Current Condition:<br>Lot 4   | 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot   | nformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the Lot 4   | 7/11/22 inspection.   | ·  | nes was reminded on   |  |
| Current Condition:  | 2.) Falcone Homes was in<br>8/25/22, 10/19/22, 12/15/2<br>Individual Lot<br>Removed - THI Builders s<br>Individual Lot<br>Removed - THI Builders s<br>Individual Lot   | nformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1  | 7/11/22 inspection.   | Removed  | nes was reminded on   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:                         | 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders S Individual Lot Removed - The Home Co   | nformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 company sodded the lot prior   | 7/11/22 inspection.  7/11/22 inspection.  7/11/22 inspection.  ior to the 5/4/22 inspection.  | Removed  Removed   |   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot  | nformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5  | 2 7/11/22 inspection.<br>2 7/11/22 inspection.<br>3 7/11/22 inspection.<br>4/12/2022  | Removed Removed Active   | Yes   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:                         | 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 Co Individual Lot Fair Condition - THI Builder   | nformed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 sodded the lot prior to the  Lot 4 sodded the lot prior to the  Lot 5 Replat 1 mpany sodded the lot pr  Lot 5 ers began excavation of  | 2 7/11/22 inspection. 2 7/11/22 inspection. 3 7/11/22 inspection. 4/12/2022 4/12/2022 4/12/2022 4/12/2022   | Removed  Removed  Removed  Active pection. Dirt piles wer                | Yes e observed in the ROW   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect  | nformed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 sodded the lot prior to the Lot 4 sodded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of tion. THI Builders remove   | 7/11/22 inspection. 7/11/22 inspection. 7/11/22 inspection. 1 ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the dirt pile from the ROW                                | Removed  Removed  Removed  Active pection. Dirt piles wer                | Yes e observed in the ROW   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Builder   | nformed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 sodded the lot prior to the Lot 4 sodded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of tion. THI Builders remove   | 7/11/22 inspection. 7/11/22 inspection. 7/11/22 inspection. 1 ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the dirt pile from the ROW                                | Removed  Removed  Removed  Active pection. Dirt piles wer                | Yes e observed in the ROW   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Buildeduring the 4/12/22 inspect installed silt fence along the   | nformed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 company sodded the lot prior to 5 ers began excavation of tion. THI Builders remove the front of the lot prior to the lot prior to the lot prior to 5   | 7/11/22 inspection. 7/11/22 inspection. 7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the dirt pile from the ROW                                  | Removed  Removed  Removed  Active pection. Dirt piles wer                | Yes e observed in the ROW   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect  | nformed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 company sodded the lot prior to 5 ers began excavation of tion. THI Builders remove the front of the lot prior to the lot prior to the lot prior to 5   | 7/11/22 inspection. 7/11/22 inspection. 7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the dirt pile from the ROW                                  | Removed  Removed  Removed  Active pection. Dirt piles wer                | Yes e observed in the ROW   |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Buildeduring the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled.   | nformed to complete by 7 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 company sodded the lot prior Lot 5 ers began excavation of tion. THI Builders remove the front of the lot prior to talled.   | 7/11/22 inspection. 7/11/22 inspection. 7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the dirt pile from the ROW                                  | Removed  Removed  Active pection. Dirt piles wer prior to the 6/1/22 ins | Yes e observed in the ROW pection. THI Builders                       |  |
| Current Condition: Lot 4  Current Condition: Lot 5 Replat 1  Current Condition: Lot 5  Current Condition: | 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 Co Individual Lot Removed - The Home Co Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinst THI Builders were informed 12/15/22, 1/9/23 (CIR #18 | Informed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 Sodded the lot prior to the Lot 4 Sodded the lot prior to the Lot 5 Replat 1 Impany sodded the lot pri Lot 5 Information of the lot prior to the front of the lot prior to the front of the lot prior to talled.   | 2. Not done as of last inspection.  2. Not done as of last inspection.  | Removed  Removed  Active pection. Dirt piles wer prior to the 6/1/22 ins | Yes e observed in the ROW pection. THI Builders reminded on 10/19/22, |  |
| Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:  Lot 5                  | 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 Co Individual Lot Fair Condition - THI Builde during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled.  | Informed to complete by 7 22, 1/9/23 (CIR #18284)  Lot 3 Incoded the lot prior to the lot prior to the lot prior to the lot 5 Replat 1 Incompany sodded the lot prior lot 5 Incompany sodded the lot prior lot 1 Incompany sodded the lot 1 Incompany sodded t | 7/11/22 inspection.  7/11/22 inspection.  7/11/22 inspection.  1 rot to the 5/4/22 inspection.  4/12/2022  1 the lot prior to the 4/12/22 inspection the dirt pile from the ROW the 6/27/22 inspection. | Removed  Removed  Active pection. Dirt piles wer prior to the 6/1/22 ins | Yes e observed in the ROW pection. THI Builders                       |  |

| 0   | Fair Candition TI II Duilden   | haran amanadan af  | the a last region to the a 4/0/00 in an   | ation Districts  | abaamaad ia Aba DOW  |  |  |  |
|---|--|--|---|--|--|--|--|--|
| Current Condition:  | Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the 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 7/25/22. Not done as of last inspection. THI Builders were reminded on 8/3/22,   |  |   |  |  |  |  |  |
|   | 8/25/22, 9/20/22, 10/19/22, 1  |  |   | on. Trii Dunders were  | Terminaed on 0/0/22,   |  |  |  |
| 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 is relatively flat and a vegetativ  |  |  |  |  |  |
|   |  |  | ains Builders removed the dirt  |  |  |  |  |  |
|   | inspection.  |  |   |  |  |  |  |  |
| Lot 7   | Individual Lot   | Lot 6  | 4/19/2022<br>the lot prior to the 4/19/22 insp  | Active   | Yes  |  |  |  |
| Current Condition:  |  |  | ed the dirt pile from the ROW   |  |  |  |  |  |
|   | installed silt fence along the t   |  |   |  |  |  |  |  |
|   | Silt fence should be retied/re   | paired/reinstalled.  |   |  |  |  |  |  |
|   | THI Builders were informed t   | o 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, 10/2   |  |   |  | ,  |  |  |  |
| Lot 7 Replat 1 Current Condition:   | Individual Lot   | Lot 7 Replat 1   | 7/25/2022   | Active   | No   |  |  |  |
|   | a vegetative buffer is in place  | e 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 Current Condition:  | Individual Lot  Removed - Landmark sodde   | Lot 10 Replat 1  | /7/22 inspection  | Removed  |  |  |  |  |
| Lot 12  | Individual Lot   | Lot 12   |   | Removed  |  |  |  |  |
| Current Condition:  | Removed - Mercury Contract   |  | or to the 6/20/22 inspection.   | Damariad   |  |  |  |  |
| Lot 35 Current Condition:   | Individual Lot Removed - Vinton22 LLC so   | Lot 35<br>dded the lot prior to th   | le 10/4/22 inspection.  | Removed  |  |  |  |  |
| Lot 36  | Individual Lot   | Lot 36   | ·   | Removed  |  |  |  |  |
| Current Condition:<br>Lot 40  | Removed - Vinton22 LLC so  | dded the lot prior to th<br>Lot 40   | ne 10/4/22 inspection.<br>10/25/2022  | Active   | Yes  |  |  |  |
| Current Condition:  |  |  | on the lot prior to the 10/25/2   |  |  |  |  |  |
|   | 1.) Silt fence should be repai<br>2.) Wattles should be installe   |  | ·   | inspection.  |  |  |  |  |
|   | 2.) Wattles should be installe<br>1.) Vinton22 LLC was inform<br>12/28/22, 1/9/23 (CIR #1828   | ed along the curb line.  ed to complete by 12/ 4), 1/25/23   | ·   | pection. Vinton22 LLC  |  |  |  |  |
|   | 2.) Wattles should be installe<br>1.) Vinton22 LLC was inform<br>12/28/22, 1/9/23 (CIR #1828   | ed along the curb line. ed to complete by 12/4), 1/25/23 ed to complete by 12/   | 21/22. Not done as of last insp   | pection. Vinton22 LLC  |  |  |  |  |
| Lot 41  | 2.) Wattles should be installe 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828 Individual Lot  | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 Lot 41   | 21/22. Not done as of last insp<br>21/22. Not done as of last insp  | pection. Vinton22 LLC  |  |  |  |  |
| Current Condition:  | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Individual Lot Removed - Vencil sodded the   | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 Lot 41 e lot prior to the 10/4/2   | 21/22. Not done as of last insp<br>21/22. Not done as of last insp<br>22 inspection.  | pection. Vinton22 LLC<br>pection. Vinton22 LLC<br>Removed  | C was reminded on  |  |  |  |
|   | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828/ 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828/ Individual Lot Removed - Vencil sodded the Individual Lot  | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42  | 21/22. Not done as of last insp<br>21/22. Not done as of last insp  | Dection. Vinton22 LLC Dection. Vinton22 LLC Removed Active   | C was reminded on  |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the   | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation o   | 21/22. Not done as of last insp<br>21/22. Not done as of last insp<br>22 inspection.  | Dection. Vinton22 LLC Dection. Vinton22 LLC Removed Active Spection. Dirt piles w  | C was reminded on  Yes ere noticed in the ROW  |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installe  1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection  | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 Ed to complete by 12/4), 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation of a vinton22 LLC removes the side of the lot prior along the curb line.  | 21/22. Not done as of last insp<br>21/22. Not done as of last insp<br>22 inspection.<br>8/25/2022<br>n the lot prior to the 8/25/22 in<br>yed the dirt piles from the RON   | Dection. Vinton22 LLC Dection. Vinton22 LLC Removed Active Spection. Dirt piles w  | C was reminded on  Yes ere noticed in the ROW  |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installe  1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828/2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828/2.)  Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton23 llc was also should be installed.)  1.) Wattles should be installed.) Silt fence should be repair   | ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23 Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation o a. Vinton22 LLC removes side of the lot prior data of the lot prior data along the curb line.   | 21/22. Not done as of last insp<br>21/22. Not done as of last insp<br>22 inspection.<br>8/25/2022<br>n the lot prior to the 8/25/22 in<br>yed the dirt piles from the RON   | Removed  Active spection. Dirt piles w   | Yes ere noticed in the ROW inspection. Vinton22 LLC  |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installe  1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC 3.) Wattles should be installe 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (C   | ed along the curb line. ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation o a. Vinton22 LLC removest side of the lot prior to the lot  | 21/22. Not done as of last inspection.  222 inspection.  8/25/2022  In the lot prior to the 8/25/22 in yed the dirt piles from the ROV oor to the 12/14/22 inspection.  | Removed  Active spection. Dirt piles w N prior to the 9/27/22  | Yes ere noticed in the ROW inspection. Vinton22 LLC  |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installe  1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC was inform 1.) Wattles should be installe 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circ was inform 12/15/22, 12/28/22, 1/9/23 (Circ was inform)  | ed along the curb line. ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation o a. Vinton22 LLC removest side of the lot prior to the lot  | 21/22. Not done as of last insp<br>21/22. Not done as of last insp<br>22 inspection.<br>8/25/2022<br>In the lot prior to the 8/25/22 in<br>yed the dirt piles from the ROV<br>or to the 12/14/22 inspection.  | Removed  Active spection. Dirt piles w N prior to the 9/27/22  | Yes ere noticed in the ROW inspection. Vinton22 LLC  |  |  |  |
| Current Condition:  Lot 42  Current Condition:                                  | 2.) Wattles should be installe 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC 2.) Silt fence should be repair 1.) Wattles should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circ #18284), 1/25/23   | ed along the curb line. ed to complete by 12/4), 1/25/23 ed to complete by 12/4), 1/25/23  Lot 41, 1/25/23  Lot 41 e lot prior to the 10/4/2 Lot 42 C began excavation on vinton22 LLC removes tide of the lot prior ed along the curb line. red. ed to complete by 9/1. CIR #18284), 1/25/23 ed to complete by 1/4.   | 21/22. Not done as of last inspection.  22 inspection.  8/25/2022  In the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspection.  | Removed  Active spection. Dirt piles w N prior to the 9/27/22  | Yes ere noticed in the ROW inspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23   |  |  |  |
| Current Condition:<br>Lot 42  | 2.) Wattles should be installe  1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton2 installed silt fence along the vinton2 installed silt fence should be repaid 1.) Wattles should be installe 2.) Silt fence should be repaid 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Cinc) 2.) Vinton22 LLC was inform (CIR #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC beginners  | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  222 inspection.  8/25/2022  n the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection.   | Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w Active  | Yes ere noticed in the ROW inspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23 Yes   |  |  |  |
| Current Condition:  Lot 42  Current Condition:  Lot 43                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC was inform 1.) Wattles should be installed 2.) Silt fence should be repaid 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circle #18284), 1/25/23 Individual Lot   | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  222 inspection.  8/25/2022  n the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection.   | Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w Active  | Yes ere noticed in the ROW inspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23 Yes   |  |  |  |
| Current Condition:  Lot 42  Current Condition:  Lot 43                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot  Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the 2.) Silt fence should be installed 2.) Silt fence should be repai 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circ #18284), 1/25/23  Individual Lot Pending - Vinton22 LLC begithe 8/25/22 inspection. E&A  | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  222 inspection.  8/25/2022  n the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection.   | Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w Active  | Yes ere noticed in the ROW inspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23 Yes   |  |  |  |
| Current Condition:  Lot 42  Current Condition:  Lot 43                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC 1.) Wattles should be installed 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circ #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC begithe 8/25/22 inspection. E&A in Wattles should be installed as  | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41, 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  22 inspection.  8/25/2022  In the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspective.  //23. Not done as of last inspective.  8/25/2022  lot prior to the 8/25/22 inspect for removal.   | Removed  Active spection. Vinton22 LLC  Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w  Active ion. Dirt piles were no | Yes ere noticed in the ROW inspection. Vinton22 LLC was reminded on 10/19/22, was reminded on 1/9/23  Yes Oticed in the ROW during                               |  |  |  |
| Current Condition:  Lot 42  Current Condition:  Lot 43                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC 3.) Wattles should be installed 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Cill #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC begathe 8/25/22 inspection. E&A in Wattles should be installed as Vinton22 LLC was informed to the silver in the sil | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  222 inspection.  8/25/2022  n the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection.   | Removed  Active spection. Vinton22 LLC  Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w  Active ion. Dirt piles were no | Yes ere noticed in the ROW inspection. Vinton22 LLC was reminded on 10/19/22, was reminded on 1/9/23  Yes Oticed in the ROW during                               |  |  |  |
| Current Condition:  Lot 42  Current Condition:  Lot 43                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC 1.) Wattles should be installed 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circ #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC begithe 8/25/22 inspection. E&A in Wattles should be installed as  | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  22 inspection.  8/25/2022  In the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  //22. Not done as of last inspective.  //23. Not done as of last inspective.  8/25/2022  lot prior to the 8/25/22 inspect for removal.   | Removed  Active spection. Vinton22 LLC  Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w  Active ion. Dirt piles were no | Yes ere noticed in the ROW inspection. Vinton22 LLC was reminded on 10/19/22, was reminded on 1/9/23  Yes Oticed in the ROW during                               |  |  |  |
| Lot 43  Current Condition:  Lot 42  Current Condition:                          | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC was inform 1.) Wattles should be installed 2.) Silt fence should be repaid 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circle #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC beging the 8/25/22 inspection. E&A in Wattles should be installed at Vinton22 LLC was informed to 12/15/22, 12/28/22, 1/9/23 (Circle #18282, 1/9/23) (Circle #182822, 1/9/23) (Circle #1828222, 1/9/23) (Circle #1828222) (Circle #18282222) (Circle | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation o  I. Vinton22 LLC removest side of the lot prior  ad along the curb line.  ed to complete by 9/1  CIR #18284), 1/25/23  ed to complete by 1/4  Lot 43  an excavation on the inspector will monitor  along the curb line.  to complete by 9/1/22  CIR #18284), 1/25/23  Lot 44  | 21/22. Not done as of last inspection.  22 inspection.  8/25/2022  In the lot prior to the 8/25/22 inspection.  Ved the dirt piles from the ROV or to the 12/14/22 inspection.  8/25/2022  1/23. Not done as of last inspection.  8/25/2022  1/24 inspection.  8/25/2022  1/25 inspection.  8/25/2022  1/25 inspection.                               | Removed  Active spection. Vinton22 LLC  Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w  Active ion. Dirt piles were no | Yes ere noticed in the ROW inspection. Vinton22 LLC  vas reminded on 10/19/22, vas reminded on 1/9/23  Yes ticed in the ROW during  reminded on 10/19/22,        |  |  |  |
| Lot 43 Current Condition:  Lot 43 Current Condition:  Lot 43 Current Condition: | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC was inform 1.) Wattles should be installed 2.) Silt fence should be repaid 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Circle #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC beging the 8/25/22 inspection. E&A in Wattles should be installed at Vinton22 LLC was informed to 12/15/22, 12/28/22, 1/9/23 (Circle #18282, 1/9/23) (Circle #182822, 1/9/23) (Circle #1828222, 1/9/23) (Circle #1828222) (Circle #18282222) (Circle | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  8/25/2022 In the lot prior to the 8/25/22 inspection.  wed the dirt piles from the ROV for to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection for removal.  Not done as of last inspection.   | Removed  Active spection. Vinton22 LLC  Removed  Active spection. Dirt piles w N prior to the 9/27/22  ction. Vinton22 LLC w  Active ion. Dirt piles were no | Yes ere noticed in the ROW inspection. Vinton22 LLC  vas reminded on 10/19/22, vas reminded on 1/9/23  Yes ticed in the ROW during  reminded on 10/19/22,        |  |  |  |
| Lot 43 Current Condition:  Lot 43 Current Condition:  Lot 43 Current Condition: | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828-2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828-2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828-2.) Individual Lot Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Cincil 12/15/23)   | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  8/25/2022 In the lot prior to the 8/25/22 inspection.  wed the dirt piles from the ROV for to the 12/14/22 inspection.  //22. Not done as of last inspection.  //23. Not done as of last inspection for removal.  Not done as of last inspection.   | Removed  Active spection. Vinton22 LLC was Pending  Pertion. Vinton22 LLC was Pending  | Yes ere noticed in the ROW inspection. Vinton22 LLC  vas reminded on 10/19/22, vas reminded on 1/9/23  Yes  Oticed in the ROW during  reminded on 10/19/22,  Yes |  |  |  |
| Lot 43 Current Condition:  Lot 43 Current Condition:  Lot 43 Current Condition: | 2.) Wattles should be installed 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828- Removed - Vencil sodded the Individual Lot Fair Condition - Vinton22 LLC during the 8/25/22 inspection installed silt fence along the vinton23 llc 1.) Wattles should be installed 2.) Silt fence should be repai 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (Cillian in the vinton i | ed along the curb line.  ed to complete by 12/4), 1/25/23  ed to complete by 12/4), 1/25/23  Lot 41  e lot prior to the 10/4/2  C began excavation on the lot prior to the lot p | 21/22. Not done as of last inspection.  22 inspection.  8/25/2022  In the lot prior to the 8/25/22 inved the dirt piles from the ROV or to the 12/14/22 inspection.  /22. Not done as of last inspection.  /23. Not done as of last inspection prior to the 8/25/2022  lot prior to the 8/25/22 inspect for removal.  Not done as of last inspection. | Removed  Active spection. Vinton22 LLC was Pending  Pertion. Vinton22 LLC was Pending  | Yes ere noticed in the ROW inspection. Vinton22 LLC  vas reminded on 10/19/22, vas reminded on 1/9/23  Yes  Oticed in the ROW during  reminded on 10/19/22,  Yes |  |  |  |

| Lot 48   | Individual Lot   | Lot 48   |  | Removed  |  |
|--|--|--|--|--|--|
| Current Condition:   | Removed - McCaul Sodde   |  | 1/22 inspection  | Removed  |  |
| Lot 49   | Individual Lot   | Lot 49   | 9/28/2021  | Removed  | I  |
|  | Removed - Pacesetter Ho  |  |  | Removed  |  |
| Current Condition:<br>Lot 53   | Individual Lot   | Lot 53   | To the 7/11/22 inspection.   | Removed  | I  |
|  | Removed - Urban Spark s  |  | 11/2/22 increation   | Removed  |  |
| Current Condition:   |  | Lot 54   | e i i <i>izizz</i> inspection.   | D  | T  |
| Lot 54   | Individual Lot   |  | 10/11/00   | Removed  |  |
| Current Condition:   | Removed - THI Builders s   |  | 2 12/14/22 inspection.   |  | ,  |
| Lot 61   | Individual Lot   | Lot 61   |  | Removed  |  |
| Current Condition:   | ŭ  |  | ot prior to the 6/20/22 inspecti   |  |  |
| Lot 62   | Individual Lot   | Lot 62   | 5/18/2022  | Active   | No   |
| Current Condition:   |  |  | at the rear of the lot prior to the  |  | 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   | es sodded the lot prior t  | to the 10/4/22 inspection.   |  |  |
| Lot 71   | Individual Lot   | Lot 71   | I  | Removed  |  |
| Current Condition:   | Removed - Pacesetter Ho  |  | r to the 8/25/22 inspection  | 1101110100   |  |
| Lot 72   | Individual Lot   | Lot 72   | l to the 6/25/22 mapeonom.   | Removed  |  |
| Current Condition:   | Removed - Landmark Hor   |  | to the 5/19/22 inspection  | Removed  | 1  |
| Lot 76   | Individual Lot   | Lot 76   | lo the 5/16/22 inspection.   | Removed  | I  |
|  |  |  |  | Removed  |  |
| Current Condition:   |  |  | or to the 4/19/22 inspection.  | Λ -4:  | NI-  |
| Lot 77   | Individual Lot   | Lot 77   | 8/3/2022   | Active   | No No  |
| Current Condition:   |  | •  | lot prior to the 8/3/22 inspection   |  | · ·  |
|  | the rear of the lot prior to t   | ne 11/2/22 inspection; s   | ilt fence recommendation no l  | 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:   |  |  | rior to the 8/3/22 inspection.   | 1100104  |  |
| Lot 101  | Individual Lot   | Lot 101  | I  | Removed  |  |
| Current Condition:   | Removed - HBC Homes s  |  | 9/11/22 inspection   | Removed  | l.   |
|  |  |  | e 6/11/22 irispection.   | D 1  | 1  |
| Lot 102  | Individual Lot   | Lot 102  | 10/7/00:   | Removed  |  |
| Current Condition:   | Removed - Vinton22 LLC   |  | ne 12/7/22 inspection.   |  |  |
| Lot 103  | Individual Lot   | Lot 103  |  | Removed  |  |
| Current Condition:   | Removed - Vinton22 LLC   | sodded the lot prior to th   | ne 12/7/22 inspection.   |  |  |
| Lot 104  | Individual Lot   | Lot 104  | 8/25/2022  | Active   | Yes  |
|  |  |  |  |  |  |
| Current Condition:   | on the lot prior to the 8/25/<br>removed the dirt piles from   | 22 inspection. Dirt piles the ROW prior to the 9   | toilet on the lot prior to the 8/1<br>were noticed in the ROW dur<br>1/19/22 inspection. Vinton22 L  | ing the 8/25/22 inspec   | ction. Vinton22 LLC  |
| Current Condition:   | on the lot prior to the 8/25/removed the dirt piles from 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  | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured.  Trend to complete by 9/1 (CIR #18284), 1/25/23   | were noticed in the ROW dur<br>/19/22 inspection. Vinton22 L   | ring the 8/25/22 inspector installed silt fence constalled silt fe | etion. Vinton22 LLC along the northwest side   |
| Current Condition:   | on the lot prior to the 8/25/removed the dirt piles from 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  | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Alled along the curb line. It is secured.  Timed to complete by 9/1 to (CIR #18284), 1/25/23 tred to complete by 8/1  | were noticed in the ROW dur<br>/19/22 inspection. Vinton22 L<br>/22. Not done as of last inspe<br>8/22. Not done as of last inspe  | ring the 8/25/22 inspector installed silt fence constalled silt fe | etion. Vinton22 LLC along the northwest side   |
|  | on the lot prior to the 8/25/removed the dirt piles from 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/   | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Alled along the curb line. The secured to complete by 9/1 (CIR #18284), 1/25/23 trimed to complete by 8/1 (22, 1/9/23 (CIR #18284)  | were noticed in the ROW dur<br>/19/22 inspection. Vinton22 L<br>/22. Not done as of last inspe<br>8/22. Not done as of last inspe  | ring the 8/25/22 inspector installed silt fence constalled silt fe | etion. Vinton22 LLC along the northwest side   |
| Lot 105  | on the lot prior to the 8/25/removed the dirt piles from 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, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot   | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line, in executed.  Timed to complete by 9/1 (CIR #18284), 1/25/23 (CIR #18284 | were noticed in the ROW dur<br>/19/22 inspection. Vinton22 L<br>/22. Not done as of last inspe<br>8/22. Not done as of last insp<br>). 1/25/23   | ring the 8/25/22 inspector installed silt fence constalled silt fe | etion. Vinton22 LLC along the northwest side   |
| Lot 105  Current Condition:  | on the lot prior to the 8/25/removed the dirt piles from 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, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC  | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Alled along the curb line, in escured.  Timed to complete by 9/1 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23 (CIR #18284), 1/25/25 (CIR #18284) | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//25/23<br>ne 10/11/22 inspection.  | ction. Vinton22 LLC wection. Vinton22 LLC Removed  | etion. Vinton 22 LLC along the northwest side  ras reminded on 10/19/22,  was reminded on 8/25/22,                       |
| Lot 105 Current Condition: Lot 106   | on the lot prior to the 8/25/removed the dirt piles from 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   | 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. Alled along the curb line. The secured.  The secured to complete by 9/1 to (CIR #18284), 1/25/23 rmed to complete by 8/1 (22. 1/9/23 (CIR #18284), Lot 105 sodded the lot prior to the Lot 106   | //22. Not done as of last inspe<br>8/22. Not done as of last inspe<br>1. 1/25/23   | ction. Vinton22 LLC westion. Vinton22 LLC westion. Pending   | etion. Vinton 22 LLC along the northwest side along the northwest side as reminded on 10/19/22, was reminded on 8/25/22, |
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| Lot 105 Current Condition: Lot 106 Current Condition:  | on the lot prior to the 8/25/removed the dirt piles from 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 Pending - Vinton22 LLC during the 1/25/23 inspect Wattles should be install Vinton22 LLC was inform Individual Lot  | 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection.  alled along the curb line. The secured.  The secured to complete by 9/1 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23 (CIR #18284), 1/25 (CIR #182 | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//23. Not done as of last inspe<br>//23. Not done as of last inspe<br>//23. Inspection. In the lot prior to the 1/25/23 inspection. In the lot prior to the 1/25/2023 inspection.   | ction. Vinton22 LLC wection. Vinton22 LLC Removed  Pending spection. Dirt piles wection.   | etion. Vinton 22 LLC along the northwest side along the northwest side as reminded on 10/19/22, was reminded on 8/25/22, |
| Lot 105 Current Condition: Lot 106 Current Condition:  | on the lot prior to the 8/25/removed the dirt piles from 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 Pending - Vinton22 LLC during the 1/25/23 inspec Wattles should be instal Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be instal   | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Billed along the curb line. It is complete by 9/1 (CIR #18284), 1/25/23 rmed to complete by 8/1 (22.1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 106 began excavation on the cition. E&A inspector will be along the curb line med to complete by 2/1 Lot 107 began excavation on the led along the curb line line line along the curb line line line line line line line line   | /22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//23. Not done as of last inspe<br>//24. Not done as of last inspe<br>//25/2023<br>//25/2023<br>//26 Not done as of last inspe<br>//25/2023<br>//26 Not done inspection.   | ction. Vinton22 LLC wection. Vinton22 LLC Removed  Pending spection. Dirt piles wection.   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  | on the lot prior to the 8/25/removed the dirt piles from 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 during the 1/25/23 inspect Wattles should be instal Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be instal Vinton22 LLC was inform  | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Billed along the curb line. It is essecured.  The secured to complete by 9/1 (CIR #18284), 1/25/23 (Timed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105 (CIR #18284) (CIR | /22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//23. Not done as of last inspe<br>//24. Not done as of last inspe<br>//25/2023<br>//25/2023<br>//26 Not done as of last inspe<br>//25/2023<br>//26 Not done inspection.   | ction. Vinton22 LLC weetion. Vinton22 LLC Removed  Pending spection. Dirt piles weetion.   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  | on the lot prior to the 8/25/removed the dirt piles from 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 Pending - Vinton22 LLC during the 1/25/23 inspect Wattles should be install Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be install Vinton22 LLC was inform Individual Lot   | 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Alled along the curb line. It is essentially seen to complete by 9/1 (CIR #18284), 1/25/23 remed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 began excavation on the cition. E&A inspector will led along the curb line med to complete by 2/1 Lot 107 began excavation on the led along the curb line med to complete by 2/1 Lot 107 began excavation on the led along the curb line med to complete by 2/1 Lot 107 began excavation on the led along the curb line med to complete by 2/1 Lot 108  | were noticed in the ROW dur<br>/19/22 inspection. Vinton22 L<br>/22. Not done as of last inspe<br>8/22. Not done as of last insp<br>). 1/25/23<br>ne 10/11/22 inspection.<br>1/25/2023<br>he lot prior to the 1/25/23 in:<br>/23.<br>1/25/2023<br>he lot prior to the 1/25/23 in:  | ction. Vinton22 LLC wection. Vinton22 LLC Removed  Pending spection. Dirt piles wection.   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
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| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109  | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC during the 1/25/23 inspect Wattles should be install Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be install Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be install Vinton22 LLC was inform Individual Lot Removed - S&G Construct Individual Lot  | 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. Billed along the curb line. It is essecured.  In the ROW prior to the 9 the 12/21/22 inspection. It is essecured.  In the ROW prior to the 9 the 12/21 to CIR #18284, 1/25/23 trued to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105) to 105 to 106 to 105 to 106 to 106 to 106 to 107 to 107 to 107 to 107 to 108 to 107 to 107 to 108 to 107 to 108 to 107 to 108 to 107 to 108 to 1 | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//23. Not done as of last inspe<br>//23. ne 10/11/22 inspection.<br>1/25/2023<br>he lot prior to the 1/25/23 institute in the second seco   | ction. Vinton22 LLC weetion. Vinton22 LLC Removed  Pending spection. Dirt piles weetion.   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition:   | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC undividual Lot Pending - Vinton22 LLC during the 1/25/23 inspector was information of the color of the c | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Italied along the curb line, in the secured.  Italied along the curb line, in the secured.  Italied along the curb line, in the secured to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105) (CIR #18284 Lot 105) (CIR #18284 Lot 105) (CIR #18284 Lot 105) (CIR #18284 Lot 106) (CIR #18284 Lot 106) (CIR #18284 Lot 107) ( | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//23. Not done as of last inspe<br>//23. ne 10/11/22 inspection.<br>1/25/2023<br>he lot prior to the 1/25/23 institute in the second seco   | ction. Vinton22 LLC weetion. Vinton22 LLC Removed  Pending spection. Dirt piles weetion.  Removed  Removed  Removed  Removed   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 113   | on the lot prior to the 8/25/removed the dirt piles from 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 Pending - Vinton22 LLC during the 1/25/23 inspec Wattles should be install Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC Wattles should be install Vinton22 LLC was inform Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot   | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Italied along the curb line, in e secured.  Italied along the curb line, in e secured to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105) in e secured to 106 (in e) to 107 (in e) to 108 (in e) to 108 (in e) to 109 (in e) to 109 (in e) to 109 (in e) to 113  | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//23.<br>le 10/11/22 inspection.<br>//25/2023<br>he lot prior to the 1/25/23 invill monitor for removal.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//24. To the 1/25/23 invilled to the 1/25/23 invill | ction. Vinton22 LLC wection. Vinton22 LLC Removed  Pending spection. Dirt piles wection. Pending spection. Removed  Removed  | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes were noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition:                            | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be instated.) Portable toilet should be instated.) Vinton22 LLC was infon 10/19/22. 12/15/ | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  It is complete by 9/1 in the executed.  It is complete by 9/1 in the executed to complete by 8/1 in the executed to complete by 8/1 in the executed to complete by 8/1 in the executed to th | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspe<br>//22. Not done as of last inspe<br>//23.<br>le 10/11/22 inspection.<br>//25/2023<br>he lot prior to the 1/25/23 invill monitor for removal.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//24. To the 1/25/23 invilled to the 1/25/23 invill | ction. Vinton22 LLC weetion. Dirt piles weetion. Dirt piles weetion. Dirt piles weetion. Removed  Removed  Removed   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes rere noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114                    | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/15/22, 12/15/22, 10/10/19/22, 12/15/23, Individual Lot Removed - Vinton22 LLC during the 1/25/23 inspective was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was informationally individual Lot Removed - S&G Construction in the should be install vinton22 LLC was information in the should be install vinton22 with the should be install | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Is (CIR #18284), 1/25/23 treed to complete by 8/1 (22.1/9/23 (CIR #18284 Lot 105) is coded the lot prior to the Lot 106 is began excavation on the complete by 2/1 Lot 107 is coded the lot prior to the Lot 107 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 114   | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspection.<br>1/25/23<br>ne 10/11/22 inspection.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.  | ction. Vinton22 LLC weetion. Vinton22 LLC Removed  Pending spection. Dirt piles weetion.  Removed  Removed  Removed  Removed   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes rere noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC during the 1/25/23 inspective wattles should be install Vinton22 LLC was informative was informative wattles should be install Vinton22 LLC was informative wattles wa | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Italied along the curb line, in e secured.   | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspection.<br>//23. Not done as of last inspection.<br>//25/23<br>ne 10/11/22 inspection.<br>//25/2023<br>he lot prior to the 1/25/23 invital monitor for removal.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//23.<br>//24.<br>to the 11/9/22 inspection.<br>//23.<br>//24.<br>//25/2023 invital monitor for removal.  | ction. Vinton22 LLC wection. Vinton22 LLC wection. Vinton22 LLC Removed  Pending spection. Dirt piles were removed  Removed  Removed  Removed  Removed  Removed  | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes rere noticed in the ROW  |
| Lot 105 Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114                    | on the lot prior to the 8/25/removed the dirt piles from and rear of the lot prior to  1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/15/22, 12/15/22, 10/10/19/22, 12/15/23, Individual Lot Removed - Vinton22 LLC during the 1/25/23 inspective was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was information in the should be install vinton22 LLC was informationally individual Lot Removed - S&G Construction in the should be install vinton22 LLC was information in the should be install vinton22 with the should be install | in the ROW prior to the 9 the 12/21/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  Is (CIR #18284), 1/25/23 treed to complete by 8/1 (22.1/9/23 (CIR #18284 Lot 105) is coded the lot prior to the Lot 106 is began excavation on the complete by 2/1 Lot 107 is coded the lot prior to the Lot 107 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 108 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 113 is coded the lot prior to the Lot 114   | were noticed in the ROW dur<br>//19/22 inspection. Vinton22 L<br>//22. Not done as of last inspection.<br>1/25/23<br>ne 10/11/22 inspection.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.<br>//23.<br>1/25/2023<br>he lot prior to the 1/25/23 instill monitor for removal.  | ction. Vinton22 LLC weetion. Dirt piles weetion. Dirt piles weetion. Dirt piles weetion. Removed  Removed  Removed   | ras reminded on 10/19/22, was reminded on 8/25/22,  Yes rere noticed in the ROW  |

| Current Condition:            | silt fence prior to the 7/11, removed the dirt piles from  | /22 inspection. Dirt piles we<br>m the ROW and installed si<br>d the silt fence at the real  | ere observed in the RO   | W during the 7/25/22 insole and rear of the lot prior   | r to the 9/27/22 inspection   |
|-------------------------------|--|--|--|---|---|
|                               |  | sturbed behind the lot shou  |  |   |   |
| Lot 130                       | Cardinal Homes was info  | rmed to complete by 1/18/2<br>Lot 130  | 23. Not done as of last i<br>8/25/2022   | nspection.  Active  | Yes   |
| Current Condition:            |  | Homes began excavating the   |  |   |   |
|                               | Echelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23  Silt fence at the front and   | lot prior to the 8/25/22 inspet the dirt piles from the ROV Echelon Homes installed at prior to the 11/30/22 inspet inspection.  at the rear of the lot should remed to complete by 11/30/ | V prior to the 10/4/22 in portable toilet on the lection. Echelon Homes                      | nspection. Echelon Home<br>ot prior to the 11/2/22 ins<br>removed the dirt pile fror<br>ven over. | s repaired the silt fence p<br>pection. Echelon Homes<br>n the street and cleaned |
|                               | 12/15/22, 12/28/22, 1/9/23   |  | 22. 1401 done as or last   | inspection. Ecitation from  | ics was reminaca on   |
| Lot 132                       | Individual Lot   | Lot 132  | 3/29/2022  | Active  | Yes   |
| Current Condition:            |  | rk Homes began constructi  |  |   |   |
|                               | Silt fence should be clean<br>Trademark Homes was in<br>7/26/22, 10/19/22, 12/15/2   | nformed to complete by 4/20  | 6/22. Not done as of las   | st inspection. Trademark  | Homes were reminded of  |
| Lot 133                       | Individual Lot   | Lot 133  |  | Removed   |   |
| Current Condition:            |  | esodded by Groundscapes  |  |   |   |
| Lot 136<br>Current Condition: | Individual Lot   | Lot 139<br>struction Co. Inc. excavated  | 4/26/2022  | Active  | Yes   |
|                               | 2.) Silt fence should be bath.  1.) Belt Construction Co. reminded on 7/12/22, 7/19  2.) Belt Construction Co.   | eaned out at the rear of the ackfilled and trenched in what linc. was informed to comple 9/22, 10/19/22, 12/15/22, 1. Inc. was informed to complement was informed to complement.          | nere undermined.<br>ete by 6/15/22. Not dor<br>/9/23 (CIR #18284)<br>ete by 7/18/22. Not dor |   |   |
|                               |  | 19/22, 12/15/22, 1/9/23 (CI  | R #18284)  | <u> </u>  |   |
| Lot 142                       | Individual Lot   | Lot 142  | 7/00 ! !!  | Removed   |   |
| Current Condition:            |  | ded the lot prior to the 12/7  |  | A . C .   | V   |
| Lot 148  Current Condition:   | Individual Lot   | Lot 148 ers began excavation of the  | 6/1/2022   | Active  | Yes   |
| Lot 150                       | 1.) Portable toilet should be resulted in the should be resulted in th | paired.<br>rmed to complete by 8/10/2<br>22, 1/9/23 (CIR #18284)<br>rmed to complete by 9/1/22   | toilet on the lot prior to   | the 8/3/22 inspection.  | were reminded on 8/25/2   |
| Current Condition:            | during the 7/6/22 inspection   | nstruction Co. Inc. excavate<br>on. Belt Construction instal<br>tion removed the dirt piles f  | ed the lot prior to the 7/led silt fence on the no   | 6/22 inspection. Dirt piles rtheast corner of the lot p   | were noticed in the RO\   |
| SB 1 (Pond 5)                 | Sediment Basin   | See SWPPP  | 1/3/2020   | Active  | No  |
| Current Condition:            | cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour  | ed - The basin was installed<br>/10/21 inspection. A new te<br>spector has inquired about<br>nd the basin was seeded a<br>modifications as of the 9/28                                     | emporary water quality<br>the change with the en<br>nd matted prior to the 8                 | riser structure was obser<br>agineer and will update wh<br>3/25/21 inspection. No re              | ved in the basin during the<br>nen more information is<br>sponse has been receive |
| SB 2 (Pond 4)                 | Sediment Basin   | See SWPPP  | 1/3/2020   | Active  | No  |
| Current Condition:            | process of being cleaned inspection. An unidentifie  | d - The basin was installed<br>out during the 6/29/21 insp<br>ed contractor cleaned out the<br>the basin during the 7/31/2   | pection. The basin was be basin prior to the 7/1   | being dewatered into silt 2/21 inspection. A new to   | t fence during 6/29/21<br>emporary water quality ris                              |

| 0 - 4 (F  |   |   |  |   |   |  |  |
|---|---|---|--|---|---|--|--|
| SB 3 (Pond 3)   | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | No  |  |  |
| Current Condition:  | Good Condition - 9% filled  | i - The basin was installe  | ed prior to the 1/3/20 inspection  | on with a permanent ris   | er. A plug was installed in   |  |  |
|   | the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being   |   |  |   |   |  |  |
|   | cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water   |   |  |   |   |  |  |
|   | quality riser structure was   | observed in the basin de  | uring the 7/31/21 inspection, t  | he inspector has inqui  | red about the change with   |  |  |
|   | the engineer and will upda  | ate when more information   | on is available. The area are  | ound the basin was se   | eded and matted prior to  |  |  |
|   |   |   | ceived regarding any necessa   |   | •   |  |  |
|   | The riser is working effect   | •   |  | .,  |   |  |  |
| SB 4 (Pond 2)   | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | Yes   |  |  |
| Current Condition:  |   |   | prior to the 1/3/20 inspection   |   |   |  |  |
| Current Condition.  |   |   | spection. The basin had bee  |   |   |  |  |
|   |   |   |  |   |   |  |  |
|   |   |   | his employee in time to tell hi  |   |   |  |  |
|   |   |   | s. A new temporary water qu  |   |   |  |  |
|   |   |   | quired about the change with   |   |   |  |  |
|   |   |   | in was seeded and matted pri   |   |   |  |  |
|   | been received regarding a   | iny necessary modificati  | ons as of the 9/28/21 inspecti   | on. The riser is working  | ng effectively, the inspecto  |  |  |
|   | will monitor.   |   |  |   |   |  |  |
|   |   |   |  |   |   |  |  |
|   | Erosion rill north of SB 4 s  | hould be repaired.  |  |   |   |  |  |
|   |   |   |  |   |   |  |  |
|   | Gene Graves/Joseph Fole   | y were informed to com  | plete by 11/16/22. Not done a  | s of last inspection. D   | ue to winter conditions the   |  |  |
|   | erosion rill will be address  | ed in the Spring/Summe  | er of 2023.  |   |   |  |  |
| SB 5 (Pond 1)   | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | Yes   |  |  |
| Current Condition:  | Fair Condition - 9% filled -  | The basin was installed   | prior to the 1/3/20 inspection   | with a permanent rise   | r. The basin was cleaned  |  |  |
|   | out prior to the 7/20/21 ins  | pection. A new tempora  | ary water quality riser structure  | e was observed in the   | basin during the 7/31/21  |  |  |
|   |   |   | nange with the engineer and w  |   |   |  |  |
|   |   |   | d prior to the 8/25/21 inspection  |   |   |  |  |
|   |   |   | pection. The riser is working e  | · ·   | 0 0   |  |  |
|   | ,,  |   | g  | ,,  |   |  |  |
|   | Trash in and around SB 5  | should be cleaned up  |  |   |   |  |  |
|   | Tracil in and around OD o   | oriodia se cicarioa ap.   |  |   |   |  |  |
|   | Gono Graves/Joseph Fold   | y word informed to com  | plete by 11/16/22. Not done a  | e of last inspection  |   |  |  |
|   | Gene Graves/Joseph Fole   | y were informed to com  | piete by 11/16/22. Not done a  | is of fast inspection.  |   |  |  |
| 05.4  | 0.11.1  | O OWDDD   | I  |   |   |  |  |
| SF 1  | Silt fence  | See SWPPP   | 1 1/00/00  | Removed   |   |  |  |
| Current Condition:  |   |   | fence prior to the 4/23/20 insp  |   |   |  |  |
| SF 2  | Silt fence  | See SWPPP   |  | Removed   |   |  |  |
| Current Condition:  |   |   | fence prior to the 4/15/20 insp  |   |   |  |  |
| SF 3  | Silt fence  | See SWPPP   |  | Removed   |   |  |  |
| Current Condition:  |   | eeding removed the silt   | fence prior to the 4/15/20 insp  | pection. The remaining  | g silt fence will be  |  |  |
|   | associated with Lot 64.   |   |  |   |   |  |  |
| SF 4  | Silt fence  | See SWPPP   | 1/3/2020   | Active  | No  |  |  |
| Current Condition:  |   |   | ne wetlands and drainageway  |   |   |  |  |
|   |   |   | the 11/18/20 inspection, rein  |   |   |  |  |
|   | •   | •   | e 12/28/20 inspection. The si  |   |   |  |  |
|   | • .   | •   | installation is not necessary a  |   | · ·   |  |  |
|   |   |   | ig Cornhusker Road adjacent  |   |   |  |  |
|   |   |   | monitor. Minor damage was o  | •   | _   |  |  |
|   | inspection, due to vegetate   | ion in the area repair will   | I not be recommended at this   | time, the inspector wil   | continue to monitor. The  |  |  |
|   | silt fence behind lot 131 w   | as removed prior to the   | 6/29/21 inspection. Gene Gra   | aves removed the silt f   | ence in vegetated areas   |  |  |
|   | and repaired the silt fence   | adjacent to SB 5 prior to   | o the 9/28/21 inspection. Gen  | e Graves removed the  | silt fence northwest of SB  |  |  |
|   | 3 and patched the silt fend   | e east of SB 4 prior to the   | ne 8/25/22 inspection.   |   |   |  |  |
| SF 5  | Silt fence  |   |  |   |   |  |  |
| Current Condition:  | Sill leffice  | See SWPPP   |  | Removed   |   |  |  |
|   |   | See SWPPP<br>eeding removed the silt  | fence prior to the 4/15/20 insp  | Removed Dection.  |   |  |  |
| SF 6  | Removed - Commercial S  | eeding removed the silt   | fence prior to the 4/15/20 insp  | ection.   |   |  |  |
| SF 6 Current Condition:   | Removed - Commercial S<br>Silt fence  | eeding removed the silt<br>See SWPPP  |  | pection.<br>Removed   |   |  |  |
| Current Condition:  | Removed - Commercial S<br>Silt fence<br>Removed - Commercial S  | see SWPPP eeding removed the silt   | fence prior to the 4/15/20 insp<br>fence prior to the 4/15/20 insp<br>fence prior to the 4/15/20 insp  | Removed pection.  |   |  |  |
| Current Condition:<br>SF 7  | Removed - Commercial S<br>Silt fence<br>Removed - Commercial S<br>Silt fence  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP   | fence prior to the 4/15/20 insp  | Dection. Removed Dection. Removed   |   |  |  |
| Current Condition:<br>SF 7<br>Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the  |  | pection. Removed pection. Removed uth of Bridgeport as of   |   |  |  |
| Current Condition: SF 7 Current Condition: SF 8   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP  | fence prior to the 4/15/20 insp<br>new grading project to the so   | Dection. Removed Dection. Removed   |   |  |  |
| Current Condition: SF 7 Current Condition: SF 8 Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence  | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/   | fence prior to the 4/15/20 insp<br>new grading project to the so   | pection. Removed pection. Removed uth of Bridgeport as of Removed   |   |  |  |
| Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence was Silt fence  | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP   | fence prior to the 4/15/20 insp<br>fence prior to the 4/15/20 insp<br>new grading project to the so<br>recommendation.   | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed   |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt  | fence prior to the 4/15/20 insp<br>new grading project to the so   | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed Removed pection.  |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP  | fence prior to the 4/15/20 inspection.  The prior to the 4/15/20 inspection.  The prior to the 4/15/20 inspection inspection in the 4/15/20 inspection.  | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed pection. Removed  |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt  | fence prior to the 4/15/20 insp<br>fence prior to the 4/15/20 insp<br>new grading project to the so<br>recommendation.   | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed Removed pection. Removed pection.   |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP  | fence prior to the 4/15/20 inspense grading project to the so //20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspection.   | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed  |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S   | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP eeding removed the silt: See SWPPP eeding removed the silt:  | fence prior to the 4/15/20 inspection.  The prior to the 4/15/20 inspection.  The prior to the 4/15/20 inspection inspection in the 4/15/20 inspection.  | Dection. Removed Dection. Removed Uth of Bridgeport as of Removed Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection.  |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 11  Current Condition:  SF 12  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S  | eeding removed the silt  See SWPPP eeding removed the silt:  See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP eeding removed the silt: See SWPPP eeding removed the silt: See SWPPP  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspec  | pection. Removed pection. Removed uth of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed   |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Removed - Commercial S Silt fence  | eeding removed the silt  See SWPPP eeding removed the silt:  See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP  | fence prior to the 4/15/20 inspense grading project to the so //20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspection.   | Removed  |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 12  Current Condition:  SF 13   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence   | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP   | fence prior to the 4/15/20 inspection.  [20 inspection. [420 inspection. [5] [6] [6] [6] [6] [7] [7] [7] [8] [8] [8] [8] [8] [8] [8] [8] [8] [8  | Removed  Removed  Removed  uth of Bridgeport as of  Removed  Removed  Removed  Dection.  Removed  Removed  Dection.  Removed  Removed  Dection.  Removed   |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:   | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Removed - Commercial S   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspec  | Dection. Removed Dection. Removed Unit of Bridgeport as of Removed Dection.   |   |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 14  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to | pection. Removed pection. Removed uth of Bridgeport as of Removed pection. Removed   | the 9/9/20 inspection.  |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 14  Current Condition:  SF 17  Current Condition:  Current Condition:  Current Condition:  SF 14  Current Condition:                      | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence   | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP is now included with the | fence prior to the 4/15/20 inspection.  [20 inspection. [420 inspection. [5] [6] [6] [6] [6] [7] [7] [7] [8] [8] [8] [8] [8] [8] [8] [8] [8] [8  | pection. Removed pection. Removed uth of Bridgeport as of Removed pection. Removed  | the 9/9/20 inspection.  |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 14  Current Condition:  SF 15  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence  | eeding removed the silt See SWPPP eeding removed the silt: See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP is now included with the Lot 28-29                          | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection prio | pection. Removed pection. Removed uth of Bridgeport as of Removed pection. Removed   | the 9/9/20 inspection.  |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 15  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Gene Graves  | eeding removed the silt  See SWPPP eeding removed the silt:  See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt: See SWPPP is now included with the Lot 28-29 removed the silt fence p                                  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspection fence prior to the 4/15/20 inspection to the 9/28/21 inspection.   | Dection. Removed Dection. Removed Uth of Bridgeport as of Removed Dection. Removed  | the 9/9/20 inspection.  the 9/9/20 inspection.  |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 16 | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 9/28/21 inspection.  7/10/2021  | Dection. Removed Dection. Removed Unit of Bridgeport as of Removed Dection. Removed | the 9/9/20 inspection.  the 9/9/20 inspection.  the 9/9/20 inspection.                                |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 15  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Good Condition - An unide   | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 4/15/20 inspection fence prior to the 4/15/20 inspection to the 9/28/21 inspection.   | Dection. Removed Dection. Removed Unit of Bridgeport as of Removed Dection. Removed | the 9/9/20 inspection.  the 9/9/20 inspection.  the 9/9/20 inspection.                                |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 12  Current Condition:  SF 14  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 16  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection.  | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installed  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 9/28/21 inspection.  7/10/2021  | Dection. Removed Dection. Removed Unit of Bridgeport as of Removed Dection. Removed | the 9/9/20 inspection.  the 9/9/20 inspection.  the 9/9/20 inspection.                                |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 13  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 16 | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Tommercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installed  | fence prior to the 4/15/20 inspection.  20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 9/28/21 inspection.  7/10/2021  ed the silt fence west of SB 1  | Dection. Removed Dection. Removed Unth of Bridgeport as of Removed Dection. Removed                  | the 9/9/20 inspection.  the 9/9/20 inspection.  the 9/9/20 inspection.  No basin prior to the 7/10/21 |  |  |
| Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SF 10  Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF 12  Current Condition:  SF 14  Current Condition:  SF 14  Current Condition:  SF 15  Current Condition:  SF 16  Current Condition:  | Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Tommercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. | eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installed  | fence prior to the 4/15/20 inspection.  20 inspection.  fence prior to the 4/15/20 inspection to the 9/28/21 inspection.  7/10/2021  | Dection. Removed Dection. Removed Unth of Bridgeport as of Removed Dection. Removed                  | the 9/9/20 inspection.  the 9/9/20 inspection.  the 9/9/20 inspection.  No basin prior to the 7/10/21 |  |  |

| SW 2                     | Straw Wattles   | See SWPPP   |   | Removed   |   |  |  |
|--------------------------|---|---|---|---|---|--|--|
| Current Condition:       |   |   | temporary stabilization of the  |   | 1 inspection  |  |  |
| SW 3                     | Straw Wattles   | See SWPPP   | tomporary otabilization of the  | Removed   | i iliopeduoli.  |  |  |
| Current Condition:       |   | removed the straw wattle  | es prior to the 8/25/22 inspect   |   |   |  |  |
|                          |   | Internal/S 132nd and  |   |   |   |  |  |
| STR                      | Streets   | Main Street   | 1/3/2020  | Active  | Yes   |  |  |
| Current Condition:       | Fair Condition -  |   |   |   |   |  |  |
|                          |   | ed to complete by 3/2/21.   | Not done as of the last inspinded on 5/6/22, 8/18/22, 8/2   |   |   |  |  |
|                          |   | Camelback Ave and S   |   |   |   |  |  |
| SWPPP Sign               | Misc/Other  | 180th Street  | 1/29/2020   | Active  | No  |  |  |
| Current Condition:       | intersection of S 180th Str<br>1/29/20 inspection. E&A i<br>during the 3/25/20 inspect<br>by MUD, the inspector will<br>Cornhusker Road was rer<br>Laquinta Avenue was rem<br>180th and Cameback Roa<br>inspection. SWPPP sign of<br>S 181st Street on 12/6/22.   | eet and Camelback Roa<br>nspector relocated the S<br>ion. The SWPPP sign a<br>remove the sign and rei<br>noved prior to the 4/19/2<br>loved prior to the 8/16/22<br>and was removed during 1<br>could not be located. E&A | P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S to 108th and Laquinta street w install as needed in the Spring 2 inspection due to the Corntainspection due to the 180th 80th street improvements dual inspector installed a new SV inspector installed a new SV | cornhusker Road and street entrance to the state as knocked over prior g of 2022. The SWPPI street Road improvem to construction in the VPPP sign at the corn | S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign of of e area prior to the 10/11/22 er of Cornhusker Road and |  |  |
| Certification Statement: | S 181st Street on 12/6/22.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |   |   |   |   |  |  |
| Inspector Signature:     | Sm MoGn   |   |   | Reviewed By:  | But Sil   |  |  |