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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000				
Inspector: Shaun McGuire	1				Stage		
		Bridgepo	rt Development				
		SAR-20161228-3910-GP1					
					1		
Project Name:		CSW-201701381					
For Week Ending:		2	/4/2023				
Project Location:	SW of C	Cornhusker Road ar	nd S 180th Street, Sarpy Coι	ınty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
		1			T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	2/1/2023	Sunny 40/18	12:15 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments

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

*Due to snow cover during the 2/1/23 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to preve		
	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 preve		
ourrent condition.	flooding the inlet protection	•	t protoction prior to the 1/20/2	o mopocitorii: milot die	and to OD 2, to provo		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20						
	inspection.				7		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No		
Current Condition:			20 inspection. MUD installed				
	inspection. Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspecti	on. E&A inspector wi		
	monitor.						
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23				
Janein Johannon.	around the inlet prior to the		Joaca/matted prior to trie 4/20	, Lo mopoulum. A silt i	onde wrap was instal		
AI 6	Area Inlet Protection	See SWPPP		Removed			
			motted prior to the 4/22/20 in				
Current Condition:			matted prior to the 4/23/20 in:	spection.			
05.4	Stabilized Construction	Cornhusker and S	4/40/0000	D P	N1.		
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			nty Road project will start soo				
	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:			the 5/18/21 inspection due to		rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:			the concrete washout prior t				
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No		
Current Condition:			ncrete washout on Lot 55 prio				
			k entrance prior to the 3/23/22				
	concrete washout prior to	the 7/25/22 inspection. (Gene Graves cleaned out the	concrete washout pric	or to the 1/4/23 inspec		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prever		
	flooding the inlet protection	will not be reinstalled.					
				Removed	I		
IP 2	Inlet Protection	See SWPPP					
	Inlet Protection Removed - Commercial Se		t protection prior to the 4/23/2		lins to SB 1. to prever		
IP 2 Current Condition:	Removed - Commercial Se	eeding removed the inle	t protection prior to the 4/23/2		l ins to SB 1, to prever		
Current Condition:	Removed - Commercial So flooding the inlet protection	eeding removed the inle will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	lins to SB 1, to prever		
Current Condition:	Removed - Commercial Softlooding the inlet protection Inlet Protection	eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra			
Current Condition:	Removed - Commercial Sofilooding the inlet protection Inlet Protection Removed - Commercial Sofi	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed			
Current Condition: IP 3 Current Condition:	Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		0 inspection. Inlet dra Removed 0 inspection. Inlet dra			
IP 3 Current Condition:	Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si flooding the inlet protection Inlet Protection	eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to preven		
Current Condition: IP 3 Current Condition:	Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si	eeding removed the inle in will not be reinstalled. See SWPPP eeding removed the inle in will not be reinstalled. See SWPPP eeding removed the inle eeding removed the inle		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to preven		
IP 3 Current Condition: IP 4 Current Condition:	Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si flooding the inlet protection Inlet Protection Removed - Commercial Si flooding the inlet protection	eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. The inle of will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ins to SB 1, to preven		
IP 3 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP Seeding removed the inle of will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever		
IP 3 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Inlet Protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding Siflood	eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever		
IP 3 Current Condition: IP 4 Current Condition:	Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Siflooding the inlet protection Inlet Protection	eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle of will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever		

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

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 1/11/22 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		.	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	Demonstrat	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		T	_	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 free phone to	no menter inopositori.
Lot 2	Individual Lot	Lot 2		Removed	
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:			e lot prior to the 5/18/22 inspe		
			noved the dirt piles from the R		22 inspection. Falcone
	Homes installed and secu	ired a portable toilet on the	he lot prior to the 7/18/22 insp	ection.	
	1.) Wattles should be insta	alled along the front of th	o lot		
	2.) Streets near the lot sho	0	le lot.		
	2.) Officers fical the lot she	Jaia be cicarrea.			
	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 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 22, 1/9/23 (CIR #18284) 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 22, 1/9/23 (CIR #18284) Lot 3 codded the lot prior to the		Removed	nes was reminded on
Current Condition: 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 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s 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 pri	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. 2 7/11/22 inspection. 3 7/11/22 inspection. 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 front of the lot prior to t	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 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 front of the lot prior to t	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 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. 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 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.	in 7/11/22 inspection. in 7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the Girt 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 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

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, 12/15/22, 1/9/23 (CIR #18284)						
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:							
Current Condition.	Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection.						
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:			the lot prior to the 4/19/22 insp				
	installed silt fence along the Silt fence should be retied	ne front of the lot prior to /repaired/reinstalled. d to complete by 7/18/22	2. Not done as of last inspection				
				A 41			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:	a vegetative buffer is in pla	ace in the rear of the lot,	on the lot prior to the 7/25/22 i the inspector will monitor the	need for BMPs.	or the lot is relatively flat and		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
Current Condition:	Removed - Landmark sod		7/22 inspection.	Dame : I			
Lot 12	Individual Lot	Lot 12	or to the 6/20/22 increation	Removed			
Current Condition: Lot 35		Lot 35	or to the 6/20/22 inspection.	Removed	1		
	Individual Lot Removed - Vinton22 LLC		o 10/4/22 inspection	Removed			
Current Condition: Lot 36	Individual Lot	Lot 36	e 10/4/22 inspection.	Removed	1		
Current Condition:	Removed - Vinton22 LLC		o 10/4/22 inspection	Removed			
Lot 37	Individual Lot	Lot 37	2/1/2023	Active	No		
Current Condition:			e lot prior to the 2/1/23 inspe				
Current Condition:	Active - vintonzz, LLC b	edan excavation on the			e observed in the ROW		
	during the 10/25/22 inspe	ection, the inspector w	ill monitor for removal and t	he installation of BI	MPs.		
Lot 40 Current Condition:	during the 10/25/22 inspections of the condition of the c	Lot 40 Lot 40 LUC began construction inspection, the inspecto	ill monitor for removal and t 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and	he installation of BI Active 2 inspection. Dirt pile the installation of BM	Yes es were observed in the		
Lot 40	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18	Lot 40 Lot 40 LC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/274 in the complete by 12/284 in the complete by 12/2	ill monitor for removal and to 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22	he installation of BI Active 2 inspection. Dirt pile the installation of BM inspection.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on		
Lot 40	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info	Lot 40 Lot 40 LC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/274 in the complete by 12/284 in the complete by 12/2	ill monitor for removal and to 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and 10/25/25 rewill monitor for rem	he installation of BI Active 2 inspection. Dirt pile the installation of BM inspection.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on		
Lot 40 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18	Lot 40 Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/284), 1/25/23 Lot 41	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and 10/25/25 rewill	he installation of Blackive 2 inspection. Dirt pile the installation of BM inspection.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on		
Lot 40 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be req 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot	Lot 40 Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/284), 1/25/23 Lot 41	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and of the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and the lot prior to the 12/14/22 and 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and the lot prior to the 10/25/25 rewill monitor for removal and 10/25/25 rewill	he installation of Blackive 2 inspection. Dirt pile the installation of BM inspection.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on		
Lot 40 Current Condition: Lot 41 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22	Lot 40 LC began construction inspection, the inspection inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/284), 1/25/23 Lot 41 the lot prior to the 10/4/2 LC began excavation o	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 and the lot prior to the 8/25/2022 in the lot prior to the 8/25/20 in the lot	he installation of Black Active 2 inspection. Dirt pile the installation of BM inspection. Decident Vinton 22 LLC Removed Active Active Inspection. Dirt piles w	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on Was reminded on Yes ere noticed in the ROW		
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 I during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be reg 1.) Vinton22 LLC was info 12/15/22, 1/2/28/22, 1/9/23	Lot 40 Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Lot 41 the lot prior to the 10/4/2 Lot 42 LC began excavation of inc. Vinton22 LLC removes west side of the lot prior defended.	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 8/25/2022 in the lot prior to the 8/25/2022 in the lot prior to the 8/25/20 in the lot prior	he installation of Black Active 2 inspection. Dirt pile the installation of BM 2 inspection. Dection. Vinton22 LLC Dection. Vinton22 LLC Removed Active aspection. Dirt piles w N prior to the 9/27/22	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on Was reminded on Yes ere noticed in the ROW inspection. Vinton22 LLC was reminded on 10/19/22,		
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg. 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 I during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be reg. 1.) Vinton22 LLC was info 12/15/22, 1/2/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23	Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 rmed to complete by 12/284), 1/25/23 Lot 41 the lot prior to the 10/4/2 LC began excavation or ion. Vinton22 LLC removale west side of the lot prior dailed along the curb line. paired. Timed to complete by 9/18 (CIR #18284), 1/25/23 rmed to complete by 1/4	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 8/25/2022 in the lot prior to the 8/25/2022 in the lot prior to the 8/25/20 in ved the dirt piles from the ROV or to the 12/14/22 inspection.	he installation of Black Active 2 inspection. Dirt pile the installation of BM inspection. Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Dirt piles w N prior to the 9/27/22 Dection. Vinton22 LLC Viction.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on Wes reminded on Yes ere noticed in the ROW inspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23		
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 I during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be insta 2.) Silt fence should be reg 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8	Lot 40 LLC began construction inspection, the inspector, the inspector west, and northwest side paired/trenched in. alled along the curb line. Immed to complete by 12/284), 1/25/23 The lot 41 The lot prior to the 10/4/2 Lot 42 LC began excavation on ion. Vinton22 LLC removes west side of the lot prior in the lot prior. Immed to complete by 9/18 CIR #18284), 1/25/23 Immed to complete by 9/18 CIR #18284), 1/25/23 Immed to complete by 9/18 Lot 43 Eagan excavation on the lot prior in t	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 and the lot prior to the 8/25/2022 in the lot prior to the 8/25/20 in the 12/14/22 inspection. In the lot prior to the 8/25/22 in rewill the dirt piles from the ROV or to the 12/14/22 inspection. In the lot prior to the 8/25/22 inspection.	he installation of Black Active 2 inspection. Dirt pile the installation of BM 2 inspection. Dection. Vinton22 LLC pection. Vinton22 LLC Pection. Dirt piles w N prior to the 9/27/22 Ction. Vinton22 LLC v Active	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on Was reminded on Yes ere noticed in the ROW einspection. Vinton22 LLC vas reminded on 10/19/22, vas reminded on 1/9/23 Yes		
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Lot 43	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg. 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 I during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be reg. 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed	Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/284), 1/25/23 Lot 41 the lot prior to the 10/4/2 LC began excavation o ion. Vinton22 LLC removate west side of the lot prior to the lot prior. Timed to complete by 9/1/25/23 Timed to complete by 1/4 Lot 43 Timed to complete by 1/4 Lot 43 Timed to complete by 9/1/25 Timed to complete by 9/1/25 Lot 43 Timed to complete by 9/1/25 Lot 43 Lot 41 Lot 43 Lot 41 Lot 43 Lot 43 Lot 43 Lot 41 Lot 43 Lot 43 Lot 43 Lot 41 Lot 43	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 and the lot prior to the 8/25/2022 in the lot prior to the 8/25/20 in the 12/14/22 inspection. In the lot prior to the 8/25/22 in rewill the dirt piles from the ROV or to the 12/14/22 inspection. In the lot prior to the 8/25/22 inspection.	he installation of Black Active 2 inspection. Dirt pile the installation of BM inspection. Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Dirt piles was prior to the 9/27/22 Dection. Vinton22 LLC Viction. Vinton22 LLC Viction. Vinton22 LLC Viction. Dirt piles were not active ion.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on 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		
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Lot 43	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be reg. 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 I during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be reg. 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23 Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed	Lot 40 LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. Timed to complete by 12/284), 1/25/23 Timed to complete by 12/284), 1/25/23 Lot 41 the lot prior to the 10/4/2 LC began excavation o ion. Vinton22 LLC removate west side of the lot prior to the lot prior. Timed to complete by 9/1/25/23 Timed to complete by 1/4 Lot 43 Timed to complete by 1/4 Lot 43 Timed to complete by 9/1/25 Timed to complete by 9/1/25 Lot 43 Timed to complete by 9/1/25 Lot 43 Lot 41 Lot 43 Lot 41 Lot 43 Lot 43 Lot 43 Lot 41 Lot 43 Lot 43 Lot 43 Lot 41 Lot 43	ill monitor for removal and the 10/25/2022 on the lot prior to the 10/25/2 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 12/14/22 rewill monitor for removal and of the lot prior to the 8/25/2022 in the lot prior to the 8/25/22 in yed the dirt piles from the ROV or to the 12/14/22 inspection. //22. Not done as of last inspective for removal.	he installation of Black Active 2 inspection. Dirt pile the installation of BM inspection. Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Dirt piles was prior to the 9/27/22 Dection. Vinton22 LLC Viction. Vinton22 LLC Viction. Vinton22 LLC Viction. Dirt piles were not active ion.	Yes es were observed in the Ps. Vinton22 LLC installed C was reminded on 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		

Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 10/18/22 inspe	ction.	
	Wattles should be installe	d along the curb line.			
	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23		22. Not done as of the last in	spection. Vinton22 LL	.C was reminded on
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48 Current Condition:	Individual Lot Removed - McCaul Sodde	Lot 48	1/22 inapaction	Removed	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61	-ti t- th - 0/00/00 i	Removed	
Current Condition: Lot 62	Individual Lot	Lot 62	ot prior to the 6/20/22 inspecti 5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		
Gurrent Goriation.			e rear of the lot prior to the 7/		Lot to durionly induive.
Lot 69	Silt Fence	Lot 69	1	Removed	
Current Condition:	Removed - Buckland Hon		to the 10/4/22 inspection.	rtomovod	
Lot 71	Individual Lot	Lot 71	1	Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection.		<u> </u>
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76	1/40/02 :	Removed	
Current Condition:	Removed - Vencil Constru Individual Lot	Lot 77	or to the 4/19/22 inspection. 8/3/2022	Active	No
Lot 77 Current Condition:			lot prior to the 8/3/22 inspection		
Current Condition.		•	ilt fence recommendation no l		S .
1.1.00	•	•	T		
Lot 88	Individual Lot Removed - Vencil sodded	Lot 88	22 increation	Removed	
Current Condition: Lot 96	Individual Lot	Lot 96	ZZ Inspection.	Removed	
Current Condition:			rior to the 8/3/22 inspection.	Removed	<u> </u>
Lot 101	Individual Lot	Lot 101	Inor to the 6/3/22 mapeedon:	Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	1101110100	· L
Lot 102	Individual Lot	Lot 102	1	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Current Condition: Lot 103	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 103	ne 12/7/22 inspection.	Removed	1
		Lot 103		Removed	
Lot 103	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22	Lot 103 sodded the lot prior to tl Lot 104 LLC installed a portable	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1	Active 11/22 inspection. Vinto	
Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/18 (CIR #18284), 1/25/23 immed to complete by 8/18	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles on the ROW prior to the Sthe 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 rmed to complete by 8/1/22, 1/9/23 (CIR #18284)	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Constalled silt fence action. Vinton22 LLC vection.	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles on the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 remed to complete by 8/1/22, 1/9/23 (CIR #18284) Lot 105	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L //22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 1/25/23	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles from and rear of the lot prior to 1.) Wattles should be instance. 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC	Lot 103 sodded the lot prior to tl Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the S the 12/21/22 inspection alled along the curb line be secured. gramed 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 ti	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 1 10 10/11/22 inspection.	Active 11/22 inspection. Vinto ring the 8/25/22 inspection. Vinton22 LLC vection.	vas reminded on 8/25/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles from and rear of the lot prior to 1.) Wattles should be instance. 2.) Portable toilet should be instance. 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the Street 12/21/22 inspection alled along the curb line is secured. Timed to complete by 9/18 (CIR #18284), 1/25/23 imed to complete by 8/18/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspe 8/22. Not done as of last inspe 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence action. Vinton22 LLC viection. Vinton22 LLC Removed Pending	vas reminded on 10/19/22, Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles from and rear of the lot prior to 1.) Wattles should be instance of the lot prior to 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles on the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 rmed to complete by 8/13/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the KA inspector will monitor	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspe 8/22. Not done as of last inspe 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence action. Vinton22 LLC viection. Vinton22 LLC Removed Pending	vas reminded on 10/19/22, Wes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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 b the 1/25/23 inspection. E8 Wattles should be installe	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23 (CIR #18284) (CIR #1828	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspe 8/22. Not done as of last inspe 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence action. Vinton22 LLC vection. Vinton22 LLC vecti	vas reminded on 10/19/22, Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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 b the 1/25/23 inspection. E8 Wattles should be installe	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23 (CIR #18284) (CIR #1828	me 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence action. Vinton22 LLC vection. Vinton22 LLC vecti	vas reminded on 10/19/22, Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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 b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #182	me 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 1/25/2023	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the silt fence action. Vinton22 LLC vinection. Vinton22 LLC vinection. Vinton22 LLC vinection. Vinton22 LLC vinection. Dirt piles were not tion. Pending Pending Pending	vas reminded on 10/19/22, Was reminded on 8/25/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8 Wattles should be installe	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (72 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #182	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. 8. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Dirt piles were not tion. Pending tion. Pending tion. Pending tion. Dirt piles were recommended.	vas reminded on 10/19/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 be the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8 Wattles should be installe Wattles should be installe Vinton22 LLC be the 2/1/23 inspection. E8	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles on the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 rmed to complete by 8/13/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 egan excavation on the Lot 107 egan excavation egan egan excavation egan egan excavat	me 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the sill fence of t	vas reminded on 10/19/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 information to the state of the lot prior to 1.) Vinton22 LLC was information to the state of the lot prior to the state of the lot prior to the state of the stat	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line be secured. The secured to complete by 9/13 (CIR #18284), 1/25/23 (me 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/2023 Interpretation of the 1/25/23 inspection of removal. 8. Not done as of last inspection of the 1/25/2023 Interpretation of the 1/25/23 inspection of the 1/25/2023 Interpretation of the 1/25/203 Interpretation of the 1/2	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Dirt piles were not tion. Pending tion. Pending tion. Pending tion. Dirt piles were recommended.	vas reminded on 10/19/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 informative to the should be insta 2.) Vinton22 LLC was informative to the should be installed to the should lot individual Lot Removed - Vinton22 LLC be the 1/25/23 inspection. Each was informative to the should be installed by the should be installed to the should be installed wattles should should be installed wattles should should be installed wattles should should should be installed wattles should s	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line be secured. The secured of the secured of the secured of the lot prior to the State 12/21/23 inspection. The secured of the secured of the secured of the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the American of the lot prior to the Lot 107 egan excavation on the Lot 107 eda to complete by 2/1/23 Lot 107 eda to complete by 2/1/23 Lot 108 Lot 108 tion sodded the lot prior to the lot prior the lo	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. 8. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Dirt piles were not tion. Pending tion. Pending tion. Dirt piles were rection. Dirt piles were rection. Dirt piles were rection.	vas reminded on 10/19/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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 b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installe Vinton22 LLC was informed Individual Lot Removed - S&G Construct Individual Lot Removed - S&G Construct Individual Lot Removed - S&G Construct Individual Lot	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Treed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #182	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. 8. Not done as of last inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 8. Not done as of last inspection in the 1/19/22 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the sill fence of t	vas reminded on 10/19/22, Was reminded on 8/25/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition: Lot 109	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 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 informative to the should be insta 2.) Vinton22 LLC was informative to the should be installed to the should lot individual Lot Removed - Vinton22 LLC be the 1/25/23 inspection. Each was informative to the should be installed by the should be installed to the should be installed wattles should should be installed wattles should should be installed wattles should should should be installed wattles should s	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (72 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Timed to complete by 9/13 (CIR #18284), 1/25/23 (CIR #182	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. 8. Not done as of last inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 lot prior to the 1/25/23 inspection in the 1/25/2023 8. Not done as of last inspection in the 1/19/22 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Vinton22 LLC vection. Dirt piles were not tion. Pending tion. Pending tion. Dirt piles were rection. Dirt piles were rection. Dirt piles were rection.	vas reminded on 10/19/22, Was reminded on 8/25/22, Yes Yes
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror 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 b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe Individual Lot Removed - S&G Construct Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection alled along the curb line be secured. Treed to complete by 9/18 (CIR #18284), 1/25/23 treed to complete by 8/18/22, 1/9/23 (CIR #18284), Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Ad inspector will monitor along the curb line. Lot 107 egan excavation on the Ad inspector will monitor along the curb line. Lot 107 egan excavation on the Ad inspector will monitor along the curb line. Lot 108 curb line. Lot 108 curb line curb line. Lot 108 curb line curb line. Lot 109 sodded the lot prior to the Lot 109 sodded the lot prior to the Lot 113	ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L //22. Not done as of last inspection. 8/22. Not done as of last inspection. 1/25/23 Interpretation of the 1/25/23 inspection of the 1/25/2023 Interpretation of the 1/25/23 inspection of the 1/2/22 inspection. Interpretation of the 1/2/22 inspection.	Active 11/22 inspection. Vintoring the 8/25/22 inspection. Vintoring the 8/25/22 inspection. Vinton22 LLC vinction. Vinton22 LLC vinction. Vinton22 LLC vinction. Vinton22 LLC vinction. Dirt piles were not tion. Pending tion. Dirt piles were restricted. Removed Removed	vas reminded on 10/19/22, Yes Yes

Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Vinton22 LLC		he 8/3/22 inspection.	removed			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes		
Current Condition:			north side of Lot 125 prior to t				
			were observed in the ROW d				
			d silt fence on the north side a				
	the 1/25/23 inspection.	the slit fence at the rear	of the lot and installed wattles	s along the disturbed a	area bening the lot prior to		
	the 1/25/25 inspection.						
	Wetland area that was dis	turbed behind the lot sh	ould be reestablished.				
	Cardinal Homes was infor	med to complete by 1/1	8/23. Not done as of last insp	ection.			
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes		
Current Condition:			g the lot prior to the 8/25/22 in				
			spection. Dirt piles were notice				
			OW prior to the 10/4/22 inspe				
			d a portable toilet on the lot propertion. Echelon Homes rem				
	streets prior to the 1/4/23 i	· ·	spection. Echelon Homes fen	loved the dirt plie from	the street and cleaned the		
	streets prior to the 1/4/25 i	nspection.					
	Silt fence at the front and	at the rear of the lot sho	uld be repaired where driven	over.			
	Echelon Homes was infor	med to complete by 11/3	30/22. Not done as of last insp	ection. Echelon Hom	es was reminded on		
	12/15/22, 12/28/22, 1/9/23	(CIR #18284)					
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes		
Current Condition:		O .	oction on the lot prior to the 3/2	the state of the s			
		the state of the s	pection. Dirt piles were noticed	I in the ROW during th	ne 4/19/22 inspection. E&A		
	inspector will monitor for re	emovai.					
	Silt fence should be clean	ed out and renaired					
	Circ forfied driedia 20 clears	od odt and ropanod.					
	Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes were reminded on						
	7/26/22, 10/19/22, 12/15/2	2, 1/9/23 (CIR #18284)					
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:	Removed - The lot was re		es prior to the 9/3/21 inspection	on.	•		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:			ted the lot prior to the 4/26/22				
			emoved the dirt piles from the rear of the lot prior to the 6/8/2				
	on the northwest corner of			2 inspection. Bell Cor	istruction installed slit fence		
	on the northwest comer of	the lot phot to the o/ for	/22 mspection.				
	4.) Cilléfaire a albassid le a ala	anad out at the rear of					
1	1.) Silt fence should be cle	aned out at the rear of	the lot.				
	2.) Silt fence should be ba						
	2.) Silt fence should be ba	ckfilled and trenched in	where undermined.				
	2.) Silt fence should be ba1.) Belt Construction Co. In	ckfilled and trenched in nc. was informed to com	where undermined. nplete by 6/15/22. Not done as	s of last inspection. Be	elt Construction Co. Inc. was		
	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19	nc. was informed to comb/22, 10/19/22, 12/15/22	where undermined. nplete by 6/15/22. Not done as , 1/9/23 (CIR #18284)	·			
	2.) Silt fence should be ba1.) Belt Construction Co. In reminded on 7/12/22, 7/192.) Belt Construction Co. In	nc. was informed to com 0/22, 10/19/22, 12/15/22 nc. was informed to com	where undermined. nplete by 6/15/22. Not done as, , 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as	·			
10440	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1	nc. was informed to com 3/22, 10/19/22, 12/15/22 nc. was informed to com 9/22, 12/15/22, 1/9/23 (where undermined. nplete by 6/15/22. Not done as, , 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as	s of last inspection. Be			
Lot 142	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot	nc. was informed to com 0/22, 10/19/22, 12/15/22 nc. was informed to com 9/22, 12/15/22, 1/9/23 (Lot 142	where undermined. nplete by 6/15/22. Not done as, , 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284)	·			
Current Condition:	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sodo	nc. was informed to com 0/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22, 1/9/23 (Lot 142 ded the lot prior to the 1	where undermined. nplete by 6/15/22. Not done as, 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection.	s of last inspection. Be	elt Construction Co. Inc. was		
Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod	nc. was informed to compared to the compared to the co	where undermined. nplete by 6/15/22. Not done as 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022	s of last inspection. Be Removed Active	elt Construction Co. Inc. was		
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Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. It reminded on 7/12/22, 7/19 2.) Belt Construction Co. It reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	nc. was informed to come by 22, 10/19/22, 12/15/22, 10/19/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22) ded the lot prior to the 1 Lot 148 to began excavation of a inspector will monitor from the second control of th	where undermined. nplete by 6/15/22. Not done as 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022	Removed Active ection. Dirt pile was o	elt Construction Co. Inc. was Yes bserved in the ROW during		
Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. It reminded on 7/12/22, 7/19 2.) Belt Construction Co. It reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	nc. was informed to come by 22, 10/19/22, 12/15/22, 10/19/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22, 12/15/22, 1/9/23 (19/22) ded the lot prior to the 1 Lot 148 to began excavation of a inspector will monitor from the second control of th	where undermined. Inplete by 6/15/22. Not done as: 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as: CIR #18284) 2/7/22 inspection. 6/1/2022 In the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed Active ection. Dirt pile was o	elt Construction Co. Inc. was Yes bserved in the ROW during		
Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sodindividual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde 1.) Portable toilet should be	nc. was informed to com 1/22, 10/19/22, 12/15/22 nc. was informed to com 1/9/22, 12/15/22, 1/9/23 (Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor full uilders installed a portable	where undermined. Inplete by 6/15/22. Not done as: 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as: CIR #18284) 2/7/22 inspection. 6/1/2022 In the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed Active ection. Dirt pile was o	elt Construction Co. Inc. was Yes bserved in the ROW during		
Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. It reminded on 7/12/22, 7/19 2.) Belt Construction Co. It reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sodo Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the B	nc. was informed to com 1/22, 10/19/22, 12/15/22 nc. was informed to com 1/9/22, 12/15/22, 1/9/23 (Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of A inspector will monitor full uilders installed a portable	where undermined. Inplete by 6/15/22. Not done as: 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as: CIR #18284) 2/7/22 inspection. 6/1/2022 In the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed Active ection. Dirt pile was o	elt Construction Co. Inc. was Yes bserved in the ROW during		
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Current Condition: Lot 148	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Buildet the 6/1/22 inspection. E&A 6/27/22 inspection. THI Buildet the Silt fence should be reposed to the should be reposed to	nc. was informed to complete by 8/1 22, 10/19/22, 12/15/22 nc. was informed to complete by 8/1 22, 12/15/22, 1/9/23 (Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of a inspector will monitor fullders installed a portable by 8/1 22, 1/9/23 (CIR #18284) ermed to complete by 9/1	where undermined. nplete by 6/15/22. Not done as , 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspor removal. THI Builders instable toilet on the lot prior to the	Removed Active ection. Dirt pile was o alled silt fence along the B/3/22 inspection.	Yes bserved in the ROW during le front of the lot prior to the		
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Current Condition: Lot 148 Current Condition: Lot 150	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 2.) Silt fence should be reported by 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection.	nc. was informed to complete by 8/1 (22, 19/9/23 (CIR #18284) Lot 150 (CIR #18284)	where undermined. Inplete by 6/15/22. Not done as , 1/9/23 (CIR #18284) nplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insper removal. THI Builders instable toilet on the lot prior to the old prior to the 1/22. Not done as of last insperior to the 1/22. Not done as of last insperior to the 1/22. Not done as of last insperior to the 1/22. Not done as of last insperior to the 1/22. Not done as of last insperior to the 1/6/2022 arated the lot prior to the 7/6/22 talled silt fence on the norther	Removed Active ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. Active ection. THI Builders we ction. THI Builders we have a conservation and the lot provided the lot pro	Yes been been been been been been been been		
Current Condition: Lot 148 Current Condition: Lot 150	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 2.) Silt fence should be reported by 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection.	nc. was informed to complete by 8/1 (22, 19/9/23 (CIR #18284) Lot 150 (CIR #18284)	where undermined. Implete by 6/15/22. Not done as 1, 1/9/23 (CIR #18284) Implete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insper removal. THI Builders instable toilet on the lot prior to the 10/22. Not done as of last insperior to the 10/22. Not done as of last insperior to the 10/22. Not done as of last insperior to the 10/22. Not done as of last insperior to the 10/22.	Removed Active ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. Active ection. THI Builders we ction. THI Builders we have a conservation as the conservation of the lot pr	Yes been been been been been been been been		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sodindividual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22. Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection inspection. Belt Constructions Sediment Basin	ckfilled and trenched in the complete by 8/1 (22, 1/9/23, 1/9/23, 1/9/23) (2. Lot 142) (2. Lot 148) (2. Lot 150) (3. (CIR #18284) (3. (CIR #18284)) (4. Lot 150) (5. (CIR #18284)) (5. (CIR #18284)) (6. CIR #18284) (6. CIR #18284) (7. Lot 150) (6. CIR #18284) (7. CIR	where undermined. Inplete by 6/15/22. Not done as 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 Inspection. 6/1/2022 Inspection. Inspection of the 6/1/22 inspection of the lot prior to the 6/1/22 inspection. Inspection of the first of the first of the lot prior to the second of last inspection of the lot prior to the first of last inspection of the lot prior to the first of last inspection of last	Removed Active ection. Dirt pile was o alled silt fence along the B/3/22 inspection. Active ection. THI Builders we compared to the properties of the lot proporties ast corner of the lot proporties. Active Active Active	Yes bserved in the ROW during the front of the lot prior to the lot prior		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/11 Individual Lot Removed - GDR LLC sodindividual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were infor 9/20/22, 10/19/22, 12/15/22.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspectic inspection. Belt Construction. Belt Construction. Sediment Basin Good Condition - 10% fille	nc. was informed to complete, 10/19/22, 10/19/22, 12/15/22, 10/19/22, 12/15/22, 10/19/23, 10/19/	where undermined. Inplete by 6/15/22. Not done as 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 In lot prior to the 6/1/22 insperimental sile toilet on the lot prior to the 0/1/22. Not done as of last insperimental sile toilet on the lot prior to the 7/6/22 inspection. 7/6/2022 In lot done as of last insperimental sile toilet on the norther sign of the ROW prior to the 1/3/2020 Illed prior to the 1/3/20 inspection.	Removed Active ection. Dirt pile was o illed silt fence along the B/3/22 inspection. Active ection. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active in Active in with a permanent	Yes beeved in the ROW during the front of the lot prior to the ROW lor to the lot		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were infor 9/20/22, 10/19/22, 12/15/22.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22.) THI Builders were infor 10/19/22, 12/15/22.) THI Builders were infor 10/19/22, 12/15/22 inspection. Belt Conduring the 7/6/22 inspectic inspection. Belt Constructions Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/1/20.	ckfilled and trenched in the complete service of the late of the complete by 8/1 and to complete by 9/1 a (CIR #18284) Lot 150 and to complete by 9/1 a (CIR #18284)	where undermined. Inplete by 6/15/22. Not done as 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as 1/22 (CIR #18284) I	Removed Active ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. Active Active Active inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active ion with a permanent	Yes beeved in the ROW during the front of the lot prior to the ROW lor to the lot		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 17/19/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins	inc. was informed to complete with the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 Lot 148 in the complete by 8/1 included the lot prior to the 1 lot 148 in the complete by 9/1 included the lot 150 included the lot prior to the lot 150 included the lot	where undermined. Inplete by 6/15/22. Not done as: 1,1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as: CIR #18284) 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders instable toilet on the lot prior to the old toilet on the lot prior to the 1/6/22. Not done as of last inspective the lot prior to the 7/6/22 trated the lot prior to the 7/6/22 trated silt fence on the norther as from the ROW prior to the 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the 1/1/20	Removed Active ection. Dirt pile was o illed silt fence along the 8/3/22 inspection. Active ection. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active in Active in Active in Active in Active in with a permanent a structure was observer and will update wh	Yes beeved in the ROW during the front of the lot prior to the reminded on 8/25/22, re reminded on 9/20/22, Nowere noticed in the ROW ior to the 8/16/22 No riser. The basin was red in the basin during the remove information is		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builder should be 2.) Silt fence should be reputable 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 10/19/22, 12/15/22, 19/12/2, 12/15/22, 19/12/2, 12/15/22 inspection. Belt Conduring the 7/6/22 inspectic inspection. Belt Constructions Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/7/31/21 inspection, the inspection.	inc. was informed to complete by 8/1 (22, 1/9/23 (CIR #18284)) (CIR #18284) (C	where undermined. Inplete by 6/15/22. Not done as 1, 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 Ithe lot prior to the 6/1/22 inspor removal. THI Builders instable toilet on the lot prior to the 0/22. Not done as of last inspection of the 1 inspection of	Removed Active ection. Dirt pile was o illed silt fence along the B/3/22 inspection. Active ection. THI Builders we ction. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active ion with a permanent estructure was observer and will update wh 21 inspection. No res	Yes bserved in the ROW during the front of the lot prior to the reminded on 9/20/22, The reminded on 9/20/22, Nowere noticed in the ROW ior to the 8/16/22 No riser. The basin was the lot prior to the more information is ponse has been received		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builder should be 2.) Silt fence should be reputable 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 10/19/22, 12/15/22, 19/12/2, 12/15/22, 19/12/2, 12/15/22 inspection. Belt Conduring the 7/6/22 inspectic inspection. Belt Constructions Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/7/31/21 inspection, the inspection.	inc. was informed to complete by 8/1 (22, 1/9/23 (CIR #18284)) (CIR #18284) (C	where undermined. Inplete by 6/15/22. Not done as: 1,1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as: CIR #18284) 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders instable toilet on the lot prior to the old toilet on the lot prior to the 1/6/22. Not done as of last inspective the lot prior to the 7/6/22 trated the lot prior to the 7/6/22 trated silt fence on the norther as from the ROW prior to the 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective temporary water quality riser but the change with the engine out the change with the engine of the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the change with the engine out the 1/1/20 inspective the 1/1/20	Removed Active ection. Dirt pile was o illed silt fence along the B/3/22 inspection. Active ection. THI Builders we ction. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active ion with a permanent estructure was observer and will update wh 21 inspection. No res	Yes bserved in the ROW during the front of the lot prior to the reminded on 9/20/22, The reminded on 9/20/22, Nowere noticed in the ROW ior to the 8/16/22 No riser. The basin was the lot prior to the more information is ponse has been received		
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builder should be 2.) Silt fence should be reputable 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 10/19/22, 12/15/22, 19/12/2, 12/15/22, 19/12/2, 12/15/22 inspection. Belt Conduring the 7/6/22 inspectic inspection. Belt Constructions Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/7/31/21 inspection, the inspection.	inc. was informed to complete by 8/1 (22, 1/9/23 (CIR #18284)) (CIR #18284) (C	where undermined. Inplete by 6/15/22. Not done as 1, 1/9/23 (CIR #18284) Inplete by 7/18/22. Not done as CIR #18284) 2/7/22 inspection. 6/1/2022 Ithe lot prior to the 6/1/22 inspor removal. THI Builders instable toilet on the lot prior to the 0/22. Not done as of last inspection of the 1 inspection of	Removed Active ection. Dirt pile was o illed silt fence along the B/3/22 inspection. Active ection. THI Builders we ction. THI Builders we ction. THI Builders we inspection. Dirt piles ast corner of the lot pr 0/18/22 inspection. Active ion with a permanent estructure was observer and will update wh 21 inspection. No res	Yes bserved in the ROW during the front of the lot prior to the reminded on 9/20/22, The reminded on 9/20/22, Nowere noticed in the ROW during to the 8/16/22 No riser. The basin was the en more information is ponse has been received		

Current Condition:				
	Good Condition - 6% filled - The basin was installed process of being cleaned out during the 6/29/21 insperinspection. An unidentified contractor cleaned out the structure was observed in the basin during the 7/31/21 and will update when more information is available. Nof the 9/28/21 inspection. The riser is working effective	ction. The basin was being basin prior to the 7/12/21 and inspection, the inspector lo response has been receively, the inspector will moni	g dewatered into silt for inspection. A new tend has inquired about the ived regarding any ne tor.	ence during 6/29/21 nporary water quality riser e change with the engineer ecessary modifications as
SB 3 (Pond 3)	Sediment Basin See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled - The basin was installed proceeding the upstream manhole prior to the 9/2/20 inspection, the cleaned out during the 6/15/21 inspection. Basin deway quality riser structure was observed in the basin during the engineer and will update when more information is the 8/25/21 inspection. No response has been received. The riser is working effectively, the inspector will monity	he plug is working effective atering ceased prior to the g the 7/31/21 inspection, the s available. The area arou ed regarding any necessar	ely. The basin was in 6/22/21 inspection. And inspector has inquired the basin was see	the process of being A new temporary water red about the change with eded and matted prior to
CD 4 (David I)	Sediment Basin See SWPPP		A adir . a	V
SB 4 (Pond 2)		1/3/2020	Active	Yes
Current Condition:	Fair Condition - 9% filled - The basin was installed price process of being cleaned out during the 6/22/21 inspective informed the inspector that he had not caught his will monitor dewatering procedures on other basins. A during the 7/31/21 inspection, the inspector has inquirinformation is available. The area around the basin was been received regarding any necessary modifications will monitor. Erosion rill north of SB 4 should be repaired.	ection. The basin had been employee in time to tell hin A new temporary water qua ed about the change with t as seeded and matted prio	dewatered without a n to dewater through a dity riser structure was he engineer and will u or to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has
	Gene Graves/Joseph Foley were informed to complete	e by 11/16/22. Not done as	of last inspection. Du	ue to winter conditions the
	erosion rill will be addressed in the Spring/Summer of			and the second s
SB 5 (Pond 1)	Sediment Basin See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 9% filled - The basin was installed price			
current condition.	out prior to the 7/20/21 inspection. A new temporary winspection, the inspector has inquired about the change. The area around the basin was seeded and matted prior any necessary modifications as of the 9/28/21 inspection.	water quality riser structure ge with the engineer and wi rior to the 8/25/21 inspectio	was observed in the ll update when more in No response has be	basin during the 7/31/21 information is available. been received regarding
	Trash in and around SB 5 should be cleaned up. Gene Graves/Joseph Foley were informed to complete	e by 11/16/22. Not done as	s of last inspection.	
OF 4	011/4	1	Removed	
SF 1	Silt fence See SWPPP	no prior to the 4/22/20 inch		
Current Condition:	Removed - Commercial Seeding removed the silt fend	ce prior to the 4/23/20 inspe	ection.	
Current Condition: SF 2	Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP		ection. Removed	
Current Condition: SF 2 Current Condition:	Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence		ection. Removed ection.	
Current Condition: SF 2 Current Condition: SF 3	Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP	ce prior to the 4/15/20 inspe	ection. Removed ection. Removed	- ille for a positivity in a
Current Condition: SF 2 Current Condition:	Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence	ce prior to the 4/15/20 inspe	ection. Removed ection. Removed	g silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence associated with Lot 64.	ce prior to the 4/15/20 inspector to the 4/15/20 inspector to the 4/15/20 inspector	ection. Removed ection. Removed ection. The remaining	
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Current Condition:	Removed - Gene Graves	removed the silt fence or	ior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
	inspection.			g	p p
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 3	Straw Wattles	See SWPPP	, ,	Removed	•
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Gene Graves was informed	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were rem	<mark>inded on 5/6/22, 8/18/22, 8/2</mark>	<mark>5/22, 10/19/22, 12/15/</mark>	22, 1/9/23 (CIR #18284)
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of s		
Guirent Gonation.			d, and at the intersection of C		
			WPPP sign at the Laquinta S		
			t 108th and Laquinta street w		
			nstall as needed in the Spring		
			2 inspection due to the Cornh		
			inspection due to the 180th		
			80th street improvements du		
			inspector installed a new SV		
	S 181st Street on 12/6/22.		.,	3	
	"I certify under penalty of	law that this document a	and all attachments were prep	pared under my directi	on or supervision in
			qualified personnel properly		
			ersons who manage the syste		
Certification Statement:			d is, to the best of my knowle		
			bmitting false information inc		
	for knowing violations."	gou portainoo ioi ou	zimang raise imerinanen ine	idanig ino poconomity o	
	W NG -				
Inspector Signature:	Sm Ms/m			Reviewed By:	Sit Sol
mspector signature:				Reviewed by:	